EXHIBIT A

Date	Payment Amount
5/3/2013	\$50,428.00
5/13/2013	\$355.00
5/13/2013	\$5,855.00
5/13/2013	\$485.00
5/13/2013	\$485.00
5/13/2013	\$7,254.00
5/13/2013	\$1,567.00
5/13/2013	\$1,567.00
5/21/2013	\$29,941.00
5/29/2013	\$5,871.00
5/29/2013	\$10,502.00
6/7/2013	\$50,428.00
6/12/2013	\$5,584.00
6/18/2013	\$168.00
6/24/2013	\$336.00
7/1/2013	\$1,210.00
7/8/2013	\$4,188.00
7/8/2013	\$50,428.00
7/18/2013	\$4,253.00
7/18/2013	\$4,313.00
7/18/2013	\$724.00
7/22/2013	\$6,143.00
7/22/2013	\$485.00
7/22/2013	\$1,567.00
8/13/2013	\$50,428.00
9/4/2013	\$485.00
9/4/2013	\$6,418.00
9/4/2013	\$1,567.00
9/6/2013	\$50,180.00
9/18/2013	\$2,442.00
9/23/2013	\$2,278.00
9/23/2013	\$626.00
9/30/2013	\$2,100.00
10/21/2013	\$4,885.00
10/23/2013	\$485.00
10/23/2013	\$485.00
10/23/2013	\$6,312.00
10/23/2013	\$8,457.00
10/23/2013	\$1,567.00
10/23/2013	\$1,567.00
10/25/2013	\$5,456.00
10/28/2013	\$2,100.00
10/28/2013	\$301,940.00
11/26/2013	\$5,788.00
11/26/2013	\$485.00
11/26/2013	\$485.00

A-1 63378958 v1

Date	Payment Amount
11/26/2013	, \$7,211.00
11/26/2013	\$1,567.00
11/26/2013	\$1,567.00
11/29/2013	\$6,301.00
12/3/2013	\$1,075.00
12/3/2013	\$186.00
12/12/2013	\$50,153.00
1/2/2014	\$2,971.00
1/2/2014	\$3,412.00
	• •
1/2/2014	\$370.00
1/2/2014	\$1,267.00
1/6/2014	\$2,564.00
1/6/2014	\$600.00
1/6/2014	\$8.00
1/8/2014	\$11,500.00
1/8/2014	\$35.00
1/9/2014	\$654.00
1/9/2014	\$50,153.00
1/9/2014	\$920.00
1/9/2014	\$1,080.00
1/9/2014	\$178.00
1/9/2014	\$178.00
1/9/2014	\$178.00
1/9/2014	\$178.00
1/9/2014	\$1,405.00
1/9/2014	\$1,692.00
1/13/2014	\$216.00
1/14/2014	\$57.00
1/14/2014	\$757.00
1/14/2014	\$168.00
1/16/2014	\$630.00
1/21/2014	\$450.00
1/21/2014	\$474.00
1/21/2014	\$8,310.00
1/21/2014	\$8,310.00
1/21/2014	\$10,491.00
1/21/2014	\$1,465.00
1/22/2014	\$99.00
1/22/2014	\$99.00
1/22/2014	\$99.00
1/22/2014	\$99.00
	\$274.00
1/28/2014	·
1/28/2014	\$64.00
1/28/2014	\$3,000.00
1/28/2014	\$8,273.00
1/29/2014	\$145.00

A-2 63378958 v1

	ALITON CONTONATION
Date	Payment Amount
1/29/2014	\$145.00
1/29/2014	\$145.00
1/29/2014	\$145.00
2/3/2014	\$2,750.00
2/3/2014	\$3,147.00
2/3/2014	\$485.00
2/3/2014	\$7,341.00
	\$511.00
2/3/2014	· ·
2/3/2014	\$1,426.00
2/3/2014	\$1,567.00
2/4/2014	\$272.00
2/4/2014	\$272.00
2/4/2014	\$272.00
2/4/2014	\$272.00
2/4/2014	\$272.00
2/4/2014	\$2,121.00
2/4/2014	\$2,553.00
2/4/2014	\$66.00
2/4/2014	\$66.00
2/4/2014	\$66.00
2/4/2014	\$2,666.00
2/4/2014	\$3,210.00
2/4/2014	\$5,432.00
2/4/2014	\$485.00
2/4/2014	\$493.00
2/4/2014	\$7,668.00
2/4/2014	\$509.00
2/4/2014	\$546.00
2/4/2014	\$560.00
2/4/2014	\$580.00
2/4/2014	\$647.00
2/4/2014	\$652.00
2/4/2014	\$707.00
2/4/2014	\$735.00
2/4/2014	\$736.00
	\$170.00
2/4/2014	•
2/4/2014	\$182.00
2/4/2014	\$182.00
2/4/2014	\$198.00
2/4/2014	\$21.00
2/4/2014	\$21.00
2/4/2014	\$21.00
2/4/2014	\$1,501.00
2/4/2014	\$1,567.00
2/4/2014	\$206.00
2/4/2014	\$227.00

A-3 63378958 v1

Date	Payment Amount
2/5/2014	\$80.00
2/5/2014	\$5,567.00
2/7/2014	\$331.00
2/10/2014	\$39,892.00
2/10/2014	\$805.00
2/10/2014	\$51,012.00
2/10/2014	\$1,327.00
2/10/2014	\$1,376.00
2/12/2014	\$306.00
2/12/2014	\$306.00
2/12/2014	\$306.00
2/12/2014	\$306.00
2/18/2014	\$757.00
2/18/2014	\$757.00
2/18/2014	\$1,744.00
2/19/2014	\$9,238.00
2/20/2014	\$7.00
2/24/2014	\$267.00
2/24/2014	\$3,385.00
2/24/2014	\$3,385.00
2/24/2014	\$617.00
2/24/2014	\$1,216.00
2/24/2014	\$1,425.00
2/24/2014	\$1,610.00
2/26/2014	\$54.00
2/26/2014	\$54.00
2/26/2014	\$73.00
2/26/2014	\$140.00
2/26/2014	\$182.00
2/28/2014	\$306.00
3/3/2014	\$485.00
3/3/2014	\$8,471.00
3/3/2014	\$556.00
3/3/2014	\$1,567.00
3/4/2014	\$192.00
3/5/2014	\$3,067.00
3/5/2014	\$3,067.00
3/5/2014	\$3,067.00
3/5/2014	\$151.00
3/6/2014	\$75.00
3/6/2014	\$75.00
3/6/2014	\$399.00
3/7/2014	\$396.00
3/7/2014	\$4,568.00
3/7/2014	\$4,568.00
3/7/2014	\$450.00

A-4 63378958 v1

Date	Payment Amount
3/7/2014	\$450.00
3/7/2014	\$5,971.00
3/7/2014	\$26,900.00
3/7/2014	\$26,900.00
3/7/2014	\$757.00
3/7/2014	\$1,200.00
3/7/2014	\$1,340.00
3/7/2014	\$31.00
3/10/2014	\$63.00
3/10/2014	\$80.00
3/10/2014	\$811.00
3/10/2014	\$23.00
3/10/2014	\$250.00
3/10/2014	\$250.00
3/11/2014	\$114.00
3/11/2014	\$174.00
3/12/2014	\$479.00
3/13/2014	\$262.00
3/13/2014	\$262.00
3/13/2014	\$262.00
3/13/2014	\$262.00
3/13/2014	\$262.00
3/13/2014	\$8,603.00
3/13/2014	\$50,153.00
3/13/2014	\$212.00
3/13/2014	\$212.00
3/14/2014	\$120.00
3/14/2014	\$120.00
3/18/2014	\$1,990.00
3/18/2014	\$1,990.00
3/18/2014	\$757.00
3/18/2014	\$60,000.00
3/19/2014	\$100.00
3/19/2014	\$6.00
3/20/2014	\$1,260.00
3/20/2014	\$1,260.00
3/20/2014	\$1,260.00
3/21/2014	\$450.00
3/21/2014	\$560.00
3/21/2014	\$614.00
3/21/2014	\$707.00
3/21/2014	\$750.00
3/21/2014	\$170.00
3/21/2014	\$170.00
3/21/2014	\$182.00
3/21/2014	\$198.00

A-5 63378958 v1

Date	Payment Amount
3/21/2014	\$215.00
3/25/2014	\$276.00
3/25/2014	\$148.00
3/25/2014	\$148.00
3/25/2014	\$1,465.00
3/27/2014	\$300.00
3/27/2014	\$3,998.00
3/28/2014	\$271.00
3/28/2014	\$715.00
3/28/2014	\$715.00
3/28/2014	\$715.00
3/28/2014	\$715.00
3/28/2014	\$733.00
3/28/2014	\$136.00
3/31/2014	\$49.00
3/31/2014	\$71.00
3/31/2014	\$475.00
3/31/2014	\$493.00
3/31/2014	\$13,665.00
3/31/2014	\$13,665.00
3/31/2014	\$707.00
3/31/2014	\$1,151.00
3/31/2014	\$21.00
3/31/2014	\$21.00
3/31/2014	\$1,432.00
3/31/2014	\$1,432.00
4/4/2014	\$767.00
4/4/2014	\$825.00
4/4/2014	\$170.00
4/4/2014	\$182.00
4/4/2014	\$182.00
4/4/2014 4/4/2014	\$195.00 \$229.00
4/4/2014	\$101.00
4/8/2014	\$105.00
4/8/2014	\$105.00
4/8/2014	\$105.00
4/8/2014	\$105.00
4/8/2014	\$105.00
4/8/2014	\$105.00
4/8/2014	\$105.00
4/9/2014	\$365.00
4/9/2014	\$79.00
4/9/2014	\$79.00
4/9/2014	\$454.00
4/9/2014	\$475.00

A-6 63378958 v1

Date	Payment Amount
4/9/2014	\$12,684.00
4/9/2014	\$707.00
4/9/2014	\$50,153.00
4/9/2014	\$21.00
4/9/2014	\$30.00
4/14/2014	\$205.00
4/15/2014	\$273.00
4/15/2014	\$63.00
4/15/2014	\$336.00
4/15/2014	\$6,528.00
4/15/2014	\$23.00
4/15/2014	\$23.00
4/15/2014	\$32.00
4/15/2014	\$251.00
4/17/2014	\$2,350.00
4/17/2014	\$2,350.00
4/17/2014	\$2,350.00
4/17/2014	\$388.00
4/17/2014	\$388.00
4/17/2014	\$415.00
4/17/2014	\$18,106.00
4/17/2014	\$18,106.00
4/17/2014	\$169.00
4/17/2014	\$169.00
4/17/2014	\$169.00
4/17/2014	\$169.00
4/18/2014	\$16,667.00
4/25/2014	\$6,469.00
4/25/2014	\$544.00
4/25/2014	\$200.00
4/25/2014	\$200.00
4/25/2014	\$200.00
4/28/2014	\$112.00
4/29/2014	\$82.00
4/30/2014	\$2,169.00
4/30/2014	\$294.00
4/30/2014	\$294.00
4/30/2014	\$294.00
4/30/2014	\$4,201.00
4/30/2014	\$1,240.00
4/30/2014	\$1,790.00
5/2/2014	\$534.00
5/6/2014	\$90.00
5/6/2014	\$90.00
5/6/2014	\$6,301.00
5/6/2014	\$19.00

A-7 63378958 v1

Date	Payment Amount
5/6/2014	\$220.00
5/9/2014	\$272.00
5/9/2014	\$272.00
5/9/2014	\$66.00
5/9/2014	\$66.00
5/9/2014	\$66.00
5/9/2014	\$499.00
5/9/2014	\$499.00
5/9/2014	\$505.00
5/9/2014	\$511.00
5/9/2014	\$810.00
5/9/2014	\$51,064.00
5/9/2014	\$844.00
5/9/2014	\$170.00
5/9/2014	\$182.00
5/9/2014	\$182.00
5/9/2014	\$195.00
5/9/2014	\$21.00
5/9/2014	\$1,556.00
5/12/2014	\$17,119.00
5/13/2014	\$122.00
5/14/2014	\$103,578.00
5/15/2014	\$323.00
5/15/2014	\$186.00
5/19/2014	\$1,000.00
5/19/2014	\$15.00
5/20/2014	\$312.00
5/20/2014	\$447.00
5/20/2014	\$5,521.00
5/20/2014	\$648.00
5/20/2014	\$704.00
5/20/2014	\$704.00
5/22/2014	\$488.00
5/22/2014	\$490.00
5/22/2014	\$1,422.00
5/22/2014	\$1,422.00
5/22/2014	\$1,429.00
5/27/2014	\$334.00
5/27/2014	\$335.00
5/27/2014	\$475.00
5/27/2014	\$11,788.00
5/27/2014	\$11,788.00
5/27/2014	\$11,788.00
5/27/2014	\$11,788.00
5/27/2014	\$11,788.00
5/27/2014	\$11,788.00

A-8 63378958 v1

Date	Payment Amount
5/27/2014	\$18,486.00
5/27/2014	\$685.00
5/27/2014	\$773.00
5/28/2014	\$26.00
5/29/2014	\$155.00
5/29/2014	\$155.00
5/30/2014	\$4,925.00
5/30/2014	\$6,347.00
5/30/2014	\$6,935.00
5/30/2014	\$6,935.00
5/30/2014	\$100.00
5/30/2014	\$250.00
6/2/2014	\$305.00
6/2/2014	\$305.00
6/2/2014	\$4,201.00
6/3/2014	\$105.00
6/3/2014	\$105.00
6/6/2014	\$63.00
6/6/2014	\$12,000.00
6/6/2014	\$12,000.00
6/6/2014	\$114.00
6/6/2014	\$943.00
6/6/2014	\$23.00
6/9/2014	\$112.00
6/10/2014	\$2,844.00
6/10/2014	\$2,988.00
6/10/2014	\$5,170.00
6/10/2014	\$770.00
6/10/2014	\$50,153.00
6/12/2014	\$574.00
6/12/2014	\$646.00
6/12/2014	\$33,666.00
6/16/2014	\$272.00
6/16/2014	\$333.00
6/16/2014	\$3,480.00
6/16/2014	\$498.00
6/16/2014	\$560.00
6/16/2014	\$560.00
6/16/2014	\$707.00
6/16/2014	\$34,639.00
6/16/2014	\$795.00
6/16/2014	\$170.00
6/16/2014	\$182.00
6/16/2014	\$182.00
6/16/2014	\$1,257.00
6/16/2014	\$1,257.00
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A-9 63378958 v1

Date	Payment Amount
6/16/2014	\$1,257.00
6/16/2014	\$1,257.00
6/16/2014	\$197.00
6/16/2014	\$199.00
6/16/2014	\$21.00
6/16/2014	\$21.00
6/16/2014	\$1,343.00
6/16/2014	\$1,343.00
6/16/2014	\$1,343.00
6/16/2014	\$1,343.00
6/17/2014	\$60.00
6/17/2014	\$60.00
6/17/2014	\$5,721.00
6/17/2014	\$485.00
6/17/2014	\$160.00
6/17/2014	\$1,567.00
6/18/2014	\$2,100.00
6/18/2014	\$485.00
6/18/2014	\$485.00
6/18/2014	\$8,184.00
6/18/2014	\$1,567.00
6/18/2014	\$1,577.00
6/20/2014	\$446.00
6/20/2014	\$5,679.00
6/20/2014	\$19,217.00
6/20/2014	\$757.00
6/20/2014	\$169.00
6/20/2014	\$20.00
6/20/2014	\$1,496.00
6/20/2014	\$205.00
6/20/2014	\$1,567.00
6/20/2014	\$227.00
6/23/2014	\$50.00
6/23/2014	\$50.00
6/23/2014	\$50.00
6/23/2014	\$50.00
6/23/2014	\$50.00
6/23/2014	\$50.00
6/23/2014	\$50.00
6/23/2014	\$461.00
6/23/2014	\$9.00
6/24/2014	\$316.00
6/24/2014	\$316.00
6/24/2014	\$316.00
6/24/2014	\$316.00
6/24/2014	\$316.00
J, 2 T, 2017	7510.00

A-10 63378958 v1

Date	Payment Amount
6/24/2014	\$316.00
6/24/2014	\$316.00
6/25/2014	\$485.00
6/25/2014	\$699.00
6/25/2014	\$703.00
6/25/2014	\$40.00
6/26/2014	\$354.00
6/26/2014	\$962.00
6/26/2014	\$962.00
6/27/2014	\$10,028.00
6/27/2014	\$10,028.00
6/27/2014	\$10,028.00
6/30/2014	\$52.00
6/30/2014	\$2,782.00
6/30/2014	\$300.00
6/30/2014	\$2,873.00
6/30/2014	\$107.00
6/30/2014	\$568.00
6/30/2014	\$734.00
6/30/2014	\$734.00
6/30/2014	\$151.00
6/30/2014	\$167.00
6/30/2014	\$1,192.00
6/30/2014	\$1,192.00
6/30/2014	\$185.00
6/30/2014	\$1,502.00
7/1/2014	\$61.00
7/1/2014	\$61.00
7/1/2014	\$24.00
7/2/2014	\$226.00
7/2/2014	\$226.00
7/3/2014	\$160.00
7/8/2014	\$50.00
7/8/2014	\$313.00
7/8/2014	\$313.00
7/8/2014	\$313.00
7/8/2014	\$1,282.00
7/9/2014	\$272.00
7/9/2014	\$284.00
7/9/2014	\$63.00
7/9/2014	\$63.00
7/9/2014	\$4,023.00
7/9/2014	\$475.00
7/9/2014	\$497.00
7/9/2014	\$560.00
7/9/2014	\$707.00

A-11 63378958 v1

Date	Payment Amount
7/9/2014	\$810.00
7/9/2014	\$852.00
7/9/2014	\$170.00
7/9/2014	\$182.00
7/9/2014	\$198.00
7/9/2014	\$21.00
7/9/2014	\$23.00
7/9/2014	\$23.00
7/9/2014	\$1,364.00
7/11/2014	\$50.00
7/11/2014	\$101.00
7/11/2014	\$114.00
7/11/2014	\$723.00
7/14/2014	\$966.00
7/15/2014	\$485.00
7/15/2014	\$107.00
7/15/2014	\$160.00
7/16/2014	\$2,990.00
7/18/2014	\$53.00
7/18/2014	\$2,940.00
7/18/2014	\$699.00
7/18/2014	\$703.00
7/18/2014	\$75,000.00
7/21/2014	\$450.00
7/21/2014	\$148.00
7/21/2014	\$1,398.00
7/22/2014	\$1,886.00
7/24/2014	\$50,153.00
7/28/2014	\$744.00
7/28/2014	\$744.00
7/28/2014	\$1,064.00
7/31/2014	\$84.00
7/31/2014	\$84.00
8/1/2014	\$201.00
8/1/2014	\$201.00
8/4/2014	\$220.00
8/4/2014	\$220.00
8/4/2014	\$220.00
8/6/2014	\$567.00
8/8/2014	\$1,990.00
8/8/2014	\$1,990.00
8/8/2014 8/8/2014	\$272.00 \$66.00
	•
8/8/2014	\$66.00 \$66.00
8/8/2014	
8/8/2014	\$72.00

A-12 63378958 v1

Date	Payment Amount
8/8/2014	\$72.00
8/8/2014	\$475.00
8/8/2014	\$491.00
8/8/2014	\$590.00
8/8/2014	\$590.00
8/8/2014	\$16,600.00
8/8/2014	\$1,057.00
8/8/2014	\$171.00
8/8/2014	\$182.00
8/8/2014	\$182.00
8/8/2014	\$182.00
8/8/2014	\$182.00
8/8/2014	\$182.00
8/8/2014	\$21.00
8/8/2014	\$27.00
8/11/2014	\$446.00
8/11/2014	\$485.00
8/11/2014	\$699.00
8/11/2014	\$703.00
8/11/2014	\$743.00
8/12/2014	\$465.00
8/12/2014	\$200.00
8/12/2014	\$200.00
8/15/2014	\$50,702.00
8/15/2014	\$1,367.00
8/18/2014	\$160.00
8/18/2014	\$160.00
8/19/2014	\$1,990.00
8/19/2014	\$562.00
8/19/2014	\$614.00
8/19/2014	\$757.00
8/19/2014	\$1,465.00
8/22/2014	\$5,151.00
8/22/2014	\$5,151.00
8/22/2014	\$5,151.00
8/22/2014	\$5,151.00
8/22/2014	\$1,886.00
8/22/2014	\$1,886.00
8/26/2014	\$2,735.00
8/26/2014	\$549.00
8/26/2014	\$614.00
8/26/2014	\$614.00
8/26/2014	\$739.00
8/26/2014	\$1,021.00
8/28/2014	\$2,774.00
8/28/2014	\$340.00

A-13 63378958 v1

Date	Payment Amount
8/28/2014	\$536.00
8/28/2014	\$1,413.00
8/28/2014	\$205.00
8/29/2014	\$276.00
8/29/2014	\$6,896.00
9/2/2014	\$1,886.00
9/3/2014	\$89.00
9/9/2014	\$266.00
9/9/2014	\$55.00
9/9/2014	\$2,910.00
9/9/2014	\$113.00
9/9/2014	\$113.00
9/9/2014	\$707.00
9/9/2014	\$757.00
9/9/2014	\$170.00
9/9/2014	\$1,085.00
9/9/2014	\$9.00 \$188.00
9/9/2014 9/9/2014	\$198.00
9/9/2014	\$50.00
9/10/2014	\$50.00
9/10/2014	\$50.00
9/10/2014	\$50.00
9/10/2014	\$50.00
9/10/2014	\$25.00
9/10/2014	\$25.00
9/11/2014	\$101.00
9/11/2014	\$101.00
9/12/2014	\$12,706.00
9/12/2014	\$12,706.00
9/12/2014	\$14,714.00
9/15/2014	\$271.00
9/15/2014	\$64.00
9/15/2014	\$374.00
9/15/2014	\$529.00
9/15/2014	\$529.00
9/15/2014	\$582.00
9/16/2014	\$92.00
9/17/2014	\$5,419.00
9/19/2014	\$362.00
9/19/2014	\$534.00
9/19/2014	\$150.00
9/19/2014	\$150.00
9/19/2014	\$150.00
9/19/2014	\$1,698.00
9/23/2014	\$16,667.00

A-14 63378958 v1

Date	Payment Amount
9/23/2014	\$180.00
9/23/2014	\$23.00
9/23/2014	\$23.00
9/23/2014	\$23.00
9/23/2014	\$23.00
9/23/2014	\$23.00
9/23/2014	\$23.00
9/23/2014	\$23.00
9/23/2014	\$23.00
9/23/2014	\$23.00
9/23/2014	\$23.00
9/23/2014	\$23.00
9/23/2014	\$23.00
9/23/2014	\$23.00
9/24/2014	\$2,782.00
9/24/2014	\$2,804.00
9/24/2014	\$485.00
9/24/2014	\$699.00
9/24/2014	\$703.00
	•
9/25/2014	\$288.00
9/25/2014	\$288.00
9/25/2014	\$50,153.00
9/25/2014	\$30.00
9/25/2014	\$30.00
9/29/2014	\$60.00
9/29/2014	\$60.00
9/29/2014	\$60.00
9/29/2014	\$60.00
9/29/2014	\$60.00
9/29/2014	\$1,325.00
9/29/2014	\$27.00
9/30/2014	\$2,324.00
9/30/2014	\$2,324.00
9/30/2014	\$612.00
9/30/2014	\$1,000.00
10/1/2014	\$3,750.00
10/1/2014	\$23.00
10/2/2014	\$51.00
10/2/2014	\$398.00
10/2/2014	\$421.00
10/2/2014	\$421.00
10/2/2014	\$6,418.00
10/2/2014	\$22.00
10/2/2014	\$35.00
10/7/2014	\$529.00
10/7/2014	\$1,461.00
	, ,

A-15 63378958 v1

Date	Payment Amount
10/7/2014	\$1,461.00
10/7/2014	\$19,999.00
10/10/2014	\$10.00
10/14/2014	\$10.00
10/14/2014	\$10.00
	\$10.00
10/14/2014 10/14/2014	\$33.00
10/14/2014	\$33.00
10/14/2014	\$2,782.00
10/15/2014	\$3,058.00
10/15/2014	\$485.00
	\$699.00
10/15/2014 10/15/2014	\$703.00
•	· ·
10/16/2014	\$2,747.00 \$3,004.00
10/16/2014	• •
10/16/2014	\$3,004.00 \$3,004.00
10/16/2014	\$3,004.00
10/16/2014	\$900.00
10/16/2014	•
10/20/2014	\$825.00
10/20/2014	\$825.00
10/20/2014	\$1,356.00
10/21/2014	\$1,200.00
10/21/2014	\$1,200.00
10/21/2014	\$1,200.00
10/22/2014 10/22/2014	\$2,782.00
•	\$2,804.00
10/22/2014	\$84.00
10/22/2014 10/22/2014	\$1,221.00
10/22/2014	\$1,399.00 \$44.00
10/22/2014	\$5,346.00
10/23/2014	\$14,941.00
10/23/2014	\$14,941.00
10/23/2014	\$1,264.00
10/23/2014	\$50,153.00
10/27/2014	\$30,133.00
10/27/2014	\$556.00
10/30/2014	\$556.00
	\$556.00
10/30/2014	\$556.00
10/30/2014	
10/30/2014	\$556.00 \$556.00
10/30/2014	\$556.00
10/30/2014	•
10/31/2014	\$614.00
11/3/2014	\$2,041.00

A-16 63378958 v1

Date	Payment Amount
11/4/2014	\$278.00
11/5/2014	\$139.00
11/8/2014	\$50,153.00
11/10/2014	\$72.00
11/10/2014	\$72.00
11/10/2014	\$72.00
11/10/2014	\$72.00
11/10/2014	\$72.00
11/10/2014	\$3,772.00
11/10/2014	\$3,772.00
11/10/2014	\$81.00
11/10/2014	\$81.00
11/10/2014	\$431.00
11/10/2014	\$23,669.00
11/10/2014	\$20.00
11/10/2014	\$21.00
11/10/2014	\$23.00
11/13/2014	\$88.00
11/13/2014	\$88.00
11/13/2014	\$88.00
11/13/2014	\$88.00
11/13/2014	\$88.00
11/13/2014	\$88.00
11/13/2014	\$88.00
11/13/2014	\$88.00
11/13/2014	\$88.00
11/14/2014	\$2,750.00
11/14/2014	\$8,402.00
11/17/2014	\$1,990.00
11/17/2014	\$310.00
11/17/2014	\$310.00
11/17/2014	\$154.00
11/17/2014	\$165.00
11/17/2014	\$165.00
11/17/2014	\$165.00
11/17/2014	\$165.00
11/17/2014	\$215.00
11/19/2014	\$342.00
11/24/2014	\$291.00
11/24/2014	\$29,429.00
11/25/2014	\$69.00
11/25/2014	\$69.00
11/25/2014	\$72.00
11/25/2014	\$72.00
11/26/2014	\$4,212.00
11/28/2014	\$401.00

A-17 63378958 v1

5.	
Date	Payment Amount
12/3/2014	\$371.00
12/4/2014	\$80.00
12/4/2014	\$80.00
12/4/2014	\$80.00
12/5/2014	\$216.00
12/5/2014	\$216.00
12/5/2014	\$216.00
12/5/2014	\$216.00
12/5/2014	\$216.00
12/5/2014	\$216.00
12/5/2014	\$216.00
12/5/2014	\$216.00
12/8/2014	\$2,599.00
12/8/2014	\$2,599.00
12/8/2014	\$6,000.00
12/8/2014	\$554.00
12/8/2014	\$733.00
12/8/2014	\$733.00
12/8/2014	\$135.00
12/8/2014	\$135.00
12/8/2014	\$135.00
12/8/2014	\$896.00
12/8/2014	\$23.00
12/8/2014	\$23.00
12/8/2014	\$23.00
12/8/2014	\$23.00
12/8/2014	\$23.00
12/10/2014	\$2,783.00
12/10/2014	\$2,809.00
12/10/2014	\$485.00
12/10/2014	\$699.00
12/10/2014	\$703.00
12/11/2014	\$687.00
12/11/2014	\$687.00
12/12/2014	\$50,153.00
12/15/2014	\$461.00
12/15/2014	\$14.00
12/17/2014	\$2,247.00
12/19/2014	\$58.00
12/19/2014	\$2,400.00
12/19/2014	\$658.00
12/22/2014	\$2,011.00
12/22/2014	\$63.00
12/22/2014	\$63.00
12/22/2014	\$346.00
12/22/2014	\$346.00
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A-18 63378958 v1

Date	Payment Amount
12/22/2014	\$4,734.00
12/22/2014	\$1,240.00
12/22/2014	\$1,240.00
12/22/2014	\$1,240.00
12/22/2014	\$1,240.00
12/22/2014	\$233.00
12/23/2014	\$279.00
12/26/2014	\$272.00
12/26/2014	\$3,800.00
12/26/2014	\$3,800.00
12/26/2014	\$416.00
12/26/2014	\$461.00
12/26/2014	\$499.00
12/26/2014	\$503.00
12/26/2014	\$19.00
12/26/2014	\$19.00
	\$29.00
12/26/2014	•
12/29/2014	\$68.00
12/29/2014	\$8.00
1/2/2015	\$150.00
1/6/2015	\$3,083.00
1/6/2015	\$3,134.00
1/6/2015	\$485.00
1/6/2015	\$699.00
1/6/2015	\$703.00
1/9/2015	\$1,495.00
1/12/2015	\$8,607.00
1/13/2015	\$69.00
1/13/2015	\$19,235.00
1/13/2015	\$23.00
1/13/2015	\$1,390.00
1/14/2015	\$60,000.00
1/16/2015	\$474.00
1/21/2015	\$2,747.00
1/21/2015	\$2,747.00
1/21/2015	\$2,951.00
1/21/2015	\$482.00
1/21/2015	\$482.00
1/21/2015	\$97.00
1/21/2015	\$544.00
1/21/2015	\$544.00
1/21/2015	\$10,734.00
1/21/2015	\$757.00
1/21/2015	\$1,317.00
1/26/2015	\$1,990.00
1/26/2015	\$451.00
, ,	,

A-19 63378958 v1

Date	Payment Amount
1/27/2015	\$332.00
1/27/2015	\$332.00
1/27/2015	\$12,391.00
1/28/2015	\$1,240.00
1/28/2015	\$1,240.00
1/28/2015	\$1,240.00
1/28/2015	\$34.00
1/30/2015	\$465.00
1/30/2015	\$465.00
• •	•
1/30/2015	\$136.00
1/30/2015	\$50,153.00
1/30/2015	\$1,364.00
2/2/2015	\$461.00
2/2/2015	\$7,918.00
2/3/2015	\$312.00
2/5/2015	\$415.00
2/5/2015	\$580.00
2/6/2015	\$146.00
2/9/2015	\$334.00
2/9/2015	\$479.00
2/9/2015	\$142.00
2/9/2015	\$23.00
2/9/2015	\$1,692.00
2/9/2015	\$1,692.00
2/9/2015	\$1,877.00
2/10/2015	\$129.00
2/10/2015	\$129.00
2/10/2015	\$129.00
2/10/2015	\$129.00
2/10/2015	\$129.00
2/10/2015	\$129.00
2/10/2015	\$129.00
2/10/2015	\$129.00
2/10/2015	\$129.00
2/10/2015	\$129.00
2/10/2015	\$129.00
2/10/2015	\$133.00
2/10/2015	\$133.00
2/10/2015	\$133.00
2/10/2015	\$3,625.00
2/12/2015	\$3,625.00
2/12/2015	\$3,625.00
2/12/2015	\$80.00
2/12/2015	\$48.00
2/13/2015	\$389.00
2/13/2015	\$1,465.00

A-20 63378958 v1

2/13/2015 \$1,465.00 2/15/2015 \$50,153.00 2/17/2015 \$72.00 2/17/2015 \$72.00 2/17/2015 \$180.00 2/17/2015 \$180.00 2/17/2015 \$180.00 2/17/2015 \$23.00 2/20/2015 \$23.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/22/2015 \$1,419.00	Date	Payment Amount
2/17/2015 \$72.00 2/17/2015 \$72.00 2/17/2015 \$72.00 2/17/2015 \$180.00 2/17/2015 \$180.00 2/17/2015 \$23.00 2/20/2015 \$23.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/220/2015 \$25,104.00 2/220/2015 \$25,104.00 2/23/2015 \$1,40.00 2/25/2015 \$1,50.00	2/13/2015	
2/17/2015 \$72.00 2/17/2015 \$72.00 2/17/2015 \$180.00 2/17/2015 \$18.00 2/17/2015 \$23.00 2/20/2015 \$23.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/220/2015 \$25,104.00 2/23/2015 \$1,44.00 2/23/2015 \$1,65.00 2/25/2015 \$1,340.00	2/15/2015	\$50,153.00
2/17/2015 \$72.00 2/17/2015 \$180.00 2/17/2015 \$18.00 2/17/2015 \$23.00 2/20/2015 \$23.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/220/2015 \$25,104.00 2/22/2015 \$25,104.00 2/22/2015 \$1,44.00 2/23/2015 \$1,65.00 2/25/2015 \$1,340.00 <	2/17/2015	\$72.00
2/17/2015 \$18.00 2/17/2015 \$18.00 2/17/2015 \$23.00 2/20/2015 \$678.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/22/2015 \$1,44.00 2/23/2015 \$1,65.00 2/25/2015 \$1,560.00 2/25/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 <	2/17/2015	\$72.00
2/17/2015 \$18.00 2/17/2015 \$23.00 2/20/2015 \$678.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/22/2015 \$25,104.00 2/22/2015 \$1,419.00 2/23/2015 \$165.00 2/23/2015 \$1,560.00 2/25/2015 \$1,560.00 2/25/2015 \$1,340.00 2/26/2015 \$1,340.00	2/17/2015	\$72.00
2/17/2015 \$18.00 2/17/2015 \$23.00 2/20/2015 \$678.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/22/2015 \$25,104.00 2/22/2015 \$1,419.00 2/23/2015 \$165.00 2/23/2015 \$1,560.00 2/25/2015 \$1,560.00 2/25/2015 \$1,340.00 2/26/2015 \$1,340.00	2/17/2015	\$180.00
2/20/2015 \$678.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/22/2015 \$25,104.00 2/23/2015 \$1,419.00 2/23/2015 \$1,606.00 2/23/2015 \$1,560.00 2/25/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/27/2015 \$1,533.00 2/27/2015 \$1,530.00 3/3/2015 \$884.00 3/	2/17/2015	\$18.00
2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/22/2015 \$25,104.00 2/23/2015 \$165.00 2/23/2015 \$165.00 2/23/2015 \$1,500 2/25/2015 \$1,560.00 2/25/2015 \$461.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/27/2015 \$1,533.00 2/27/2015 \$1,606.00 3/3/2015 \$69.00 3/10/2015	2/17/2015	\$23.00
2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/22/2015 \$25,104.00 2/23/2015 \$165.00 2/23/2015 \$165.00 2/25/2015 \$1,560.00 2/25/2015 \$460.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/27/2015 \$1,533.00 2/27/2015 \$1,606.00 3/3/2015 \$884.00 3/10/2015 \$466.00 3/10/2015 \$466.00 3/10/2015 </td <td>2/20/2015</td> <td>\$678.00</td>	2/20/2015	\$678.00
2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/22/2015 \$25,104.00 2/22/2015 \$25,104.00 2/23/2015 \$144.00 2/23/2015 \$165.00 2/23/2015 \$165.00 2/25/2015 \$1,560.00 2/25/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/27/2015 \$1,533.00 2/27/2015 \$1,533.00 3/3/2015 \$884.00 3/4/2015 \$300.00 3/10/2015 \$466.00 3/10/2015 \$466.00 3/10/2015	2/20/2015	\$25,104.00
2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/23/2015 \$144.00 2/23/2015 \$165.00 2/23/2015 \$165.00 2/25/2015 \$1,560.00 2/25/2015 \$1,560.00 2/25/2015 \$440.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/27/2015 \$1,533.00 2/27/2015 \$1,606.00 2/27/2015 \$3,00.00 3/4/2015 \$300.00 3/10/2015 \$466.00 3/10/2015 \$466.00 3/10/2015 \$96.00	2/20/2015	\$25,104.00
2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/22/2015 \$25,104.00 2/23/2015 \$144.00 2/23/2015 \$165.00 2/23/2015 \$165.00 2/25/2015 \$1,560.00 2/25/2015 \$43.00 2/26/2015 \$461.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/27/2015 \$1,533.00 2/27/2015 \$1,606.00 3/3/2015 \$884.00 3/4/2015 \$300.00 3/10/2015 \$466.00 3/10/2015 \$466.00 3/10/2015 \$96.00	2/20/2015	\$25,104.00
2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/22/2015 \$25,104.00 2/23/2015 \$51,419.00 2/23/2015 \$165.00 2/23/2015 \$165.00 2/25/2015 \$1,560.00 2/25/2015 \$1,560.00 2/25/2015 \$461.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/27/2015 \$1,533.00 2/27/2015 \$1,533.00 3/3/2015 \$884.00 3/4/2015 \$300.00 3/10/2015 \$466.00 3/10/2015 \$466.00 3/10/2015 \$96.00	2/20/2015	\$25,104.00
2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/22/2015 \$25,104.00 2/23/2015 \$51,419.00 2/23/2015 \$165.00 2/23/2015 \$165.00 2/25/2015 \$1,560.00 2/25/2015 \$1,560.00 2/25/2015 \$43.00 2/26/2015 \$441.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/27/2015 \$1,533.00 2/27/2015 \$1,533.00 3/3/2015 \$884.00 3/4/2015 \$300.00 3/10/2015 \$466.00 3/10/2015 \$466.00 3/10/2015 \$96.00	2/20/2015	\$25,104.00
2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/22/2015 \$51,419.00 2/23/2015 \$165.00 2/23/2015 \$165.00 2/25/2015 \$1,560.00 2/25/2015 \$1,560.00 2/25/2015 \$43.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/27/2015 \$1,533.00 2/27/2015 \$1,606.00 2/27/2015 \$1,725.00 3/3/2015 \$884.00 3/4/2015 \$300.00 3/10/2015 \$466.00 3/10/2015 \$466.00 3/10/2015 \$96.00	2/20/2015	\$25,104.00
2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/22/2015 \$25,104.00 2/23/2015 \$51,419.00 2/23/2015 \$165.00 2/23/2015 \$165.00 2/25/2015 \$1,560.00 2/25/2015 \$43.00 2/25/2015 \$440.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/27/2015 \$1,533.00 2/27/2015 \$1,606.00 2/27/2015 \$1,725.00 3/3/2015 \$884.00 3/4/2015 \$300.00 3/10/2015 \$466.00 3/10/2015 \$466.00 3/10/2015 \$96.00	2/20/2015	\$25,104.00
2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/22/2015 \$51,419.00 2/23/2015 \$144.00 2/23/2015 \$165.00 2/25/2015 \$15.00 2/25/2015 \$1,560.00 2/25/2015 \$43.00 2/26/2015 \$461.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/27/2015 \$1,533.00 2/27/2015 \$1,606.00 2/27/2015 \$3,00.00 3/3/2015 \$884.00 3/4/2015 \$300.00 3/10/2015 \$466.00 3/10/2015 \$466.00 3/10/2015 \$96.00	2/20/2015	\$25,104.00
2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/22/2015 \$51,419.00 2/23/2015 \$144.00 2/23/2015 \$165.00 2/23/2015 \$15.00 2/25/2015 \$1,560.00 2/25/2015 \$43.00 2/26/2015 \$441.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/27/2015 \$1,533.00 2/27/2015 \$1,606.00 2/27/2015 \$1,725.00 3/3/2015 \$884.00 3/4/2015 \$300.00 3/10/2015 \$460.00 3/10/2015 \$466.00 3/10/2015 \$96.00	2/20/2015	\$25,104.00
2/20/2015 \$25,104.00 2/20/2015 \$25,104.00 2/22/2015 \$51,419.00 2/23/2015 \$144.00 2/23/2015 \$165.00 2/25/2015 \$15.00 2/25/2015 \$1,560.00 2/25/2015 \$43.00 2/26/2015 \$461.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/27/2015 \$1,533.00 2/27/2015 \$1,606.00 2/27/2015 \$1,725.00 3/3/2015 \$884.00 3/4/2015 \$300.00 3/10/2015 \$4,000.00 3/10/2015 \$466.00 3/10/2015 \$466.00 3/10/2015 \$96.00	2/20/2015	\$25,104.00
2/20/2015 \$25,104.00 2/22/2015 \$51,419.00 2/23/2015 \$144.00 2/23/2015 \$165.00 2/23/2015 \$165.00 2/25/2015 \$15.00 2/25/2015 \$1,560.00 2/25/2015 \$43.00 2/26/2015 \$461.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,533.00 2/27/2015 \$1,606.00 2/27/2015 \$1,606.00 3/3/2015 \$884.00 3/4/2015 \$300.00 3/10/2015 \$4,000.00 3/10/2015 \$466.00 3/10/2015 \$466.00 3/10/2015 \$96.00	2/20/2015	\$25,104.00
2/22/2015 \$51,419.00 2/23/2015 \$144.00 2/23/2015 \$165.00 2/23/2015 \$165.00 2/25/2015 \$15.00 2/25/2015 \$1,560.00 2/25/2015 \$43.00 2/26/2015 \$461.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,533.00 2/27/2015 \$1,606.00 2/27/2015 \$1,725.00 3/3/2015 \$884.00 3/4/2015 \$300.00 3/10/2015 \$460.00 3/10/2015 \$466.00 3/10/2015 \$466.00 3/10/2015 \$96.00	2/20/2015	\$25,104.00
2/23/2015 \$144.00 2/23/2015 \$165.00 2/23/2015 \$165.00 2/25/2015 \$15.00 2/25/2015 \$1,560.00 2/25/2015 \$43.00 2/26/2015 \$461.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,533.00 2/27/2015 \$1,606.00 2/27/2015 \$1,725.00 3/3/2015 \$884.00 3/4/2015 \$300.00 3/10/2015 \$4,000.00 3/10/2015 \$466.00 3/10/2015 \$466.00 3/10/2015 \$96.00	2/20/2015	\$25,104.00
2/23/2015 \$165.00 2/23/2015 \$165.00 2/25/2015 \$15.00 2/25/2015 \$1,560.00 2/25/2015 \$43.00 2/26/2015 \$461.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,533.00 2/27/2015 \$1,606.00 2/27/2015 \$1,725.00 3/3/2015 \$884.00 3/4/2015 \$300.00 3/10/2015 \$301.00 3/10/2015 \$466.00 3/10/2015 \$466.00 3/10/2015 \$96.00	2/22/2015	\$51,419.00
2/23/2015 \$165.00 2/25/2015 \$15.00 2/25/2015 \$1,560.00 2/25/2015 \$43.00 2/26/2015 \$461.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,533.00 2/27/2015 \$1,606.00 2/27/2015 \$1,725.00 3/3/2015 \$884.00 3/4/2015 \$300.00 3/10/2015 \$301.00 3/10/2015 \$466.00 3/10/2015 \$466.00 3/10/2015 \$96.00	2/23/2015	\$144.00
2/25/2015 \$15.00 2/25/2015 \$1,560.00 2/25/2015 \$43.00 2/26/2015 \$461.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,533.00 2/27/2015 \$1,606.00 2/27/2015 \$1,725.00 3/3/2015 \$884.00 3/4/2015 \$300.00 3/10/2015 \$4,000.00 3/10/2015 \$466.00 3/10/2015 \$466.00 3/10/2015 \$96.00	2/23/2015	\$165.00
2/25/2015 \$1,560.00 2/25/2015 \$43.00 2/26/2015 \$461.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,533.00 2/27/2015 \$1,606.00 2/27/2015 \$1,725.00 3/3/2015 \$884.00 3/4/2015 \$300.00 3/10/2015 \$301.00 3/10/2015 \$4,000.00 3/10/2015 \$466.00 3/10/2015 \$96.00	2/23/2015	\$165.00
2/25/2015 \$43.00 2/26/2015 \$461.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,533.00 2/27/2015 \$1,606.00 2/27/2015 \$1,725.00 3/3/2015 \$884.00 3/4/2015 \$300.00 3/10/2015 \$301.00 3/10/2015 \$4,000.00 3/10/2015 \$466.00 3/10/2015 \$96.00	2/25/2015	\$15.00
2/26/2015 \$461.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,533.00 2/27/2015 \$1,606.00 2/27/2015 \$1,725.00 3/3/2015 \$884.00 3/4/2015 \$300.00 3/10/2015 \$301.00 3/10/2015 \$4,000.00 3/10/2015 \$466.00 3/10/2015 \$96.00	2/25/2015	\$1,560.00
2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,533.00 2/27/2015 \$1,606.00 2/27/2015 \$1,725.00 3/3/2015 \$884.00 3/4/2015 \$300.00 3/10/2015 \$301.00 3/10/2015 \$4,000.00 3/10/2015 \$466.00 3/10/2015 \$466.00 3/10/2015 \$96.00	2/25/2015	\$43.00
2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,533.00 2/27/2015 \$1,606.00 2/27/2015 \$1,725.00 3/3/2015 \$884.00 3/4/2015 \$300.00 3/10/2015 \$69.00 3/10/2015 \$4,000.00 3/10/2015 \$466.00 3/10/2015 \$466.00 3/10/2015 \$96.00	2/26/2015	\$461.00
2/26/2015 \$1,340.00 2/26/2015 \$1,340.00 2/26/2015 \$1,533.00 2/27/2015 \$1,606.00 2/27/2015 \$1,725.00 3/3/2015 \$884.00 3/4/2015 \$300.00 3/10/2015 \$69.00 3/10/2015 \$4,000.00 3/10/2015 \$466.00 3/10/2015 \$96.00 3/10/2015 \$96.00	2/26/2015	\$1,340.00
2/26/2015 \$1,340.00 2/26/2015 \$1,533.00 2/27/2015 \$1,606.00 2/27/2015 \$1,725.00 3/3/2015 \$884.00 3/4/2015 \$300.00 3/10/2015 \$69.00 3/10/2015 \$4,000.00 3/10/2015 \$466.00 3/10/2015 \$96.00	2/26/2015	\$1,340.00
2/26/2015 \$1,533.00 2/27/2015 \$1,606.00 2/27/2015 \$1,725.00 3/3/2015 \$884.00 3/4/2015 \$300.00 3/10/2015 \$69.00 3/10/2015 \$301.00 3/10/2015 \$4,000.00 3/10/2015 \$466.00 3/10/2015 \$96.00	2/26/2015	\$1,340.00
2/27/2015 \$1,606.00 2/27/2015 \$1,725.00 3/3/2015 \$884.00 3/4/2015 \$300.00 3/10/2015 \$69.00 3/10/2015 \$301.00 3/10/2015 \$4,000.00 3/10/2015 \$466.00 3/10/2015 \$466.00 3/10/2015 \$96.00	2/26/2015	\$1,340.00
2/27/2015 \$1,725.00 3/3/2015 \$884.00 3/4/2015 \$300.00 3/10/2015 \$69.00 3/10/2015 \$301.00 3/10/2015 \$4,000.00 3/10/2015 \$466.00 3/10/2015 \$96.00	2/26/2015	\$1,533.00
3/3/2015 \$884.00 3/4/2015 \$300.00 3/10/2015 \$69.00 3/10/2015 \$301.00 3/10/2015 \$4,000.00 3/10/2015 \$466.00 3/10/2015 \$96.00	2/27/2015	\$1,606.00
3/4/2015 \$300.00 3/10/2015 \$69.00 3/10/2015 \$301.00 3/10/2015 \$4,000.00 3/10/2015 \$466.00 3/10/2015 \$466.00 3/10/2015 \$96.00	2/27/2015	\$1,725.00
3/10/2015 \$69.00 3/10/2015 \$301.00 3/10/2015 \$4,000.00 3/10/2015 \$466.00 3/10/2015 \$466.00 3/10/2015 \$96.00	3/3/2015	\$884.00
3/10/2015 \$301.00 3/10/2015 \$4,000.00 3/10/2015 \$466.00 3/10/2015 \$466.00 3/10/2015 \$96.00	3/4/2015	\$300.00
3/10/2015 \$4,000.00 3/10/2015 \$466.00 3/10/2015 \$466.00 3/10/2015 \$96.00	3/10/2015	\$69.00
3/10/2015\$466.003/10/2015\$466.003/10/2015\$96.00	3/10/2015	\$301.00
3/10/2015 \$466.00 3/10/2015 \$96.00	3/10/2015	\$4,000.00
3/10/2015 \$96.00	3/10/2015	\$466.00
	3/10/2015	\$466.00
3/10/2015 \$96.00	3/10/2015	\$96.00
	3/10/2015	\$96.00

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Date	Payment Amount
3/10/2015	\$96.00
3/10/2015	\$96.00
3/10/2015	\$96.00
3/10/2015	\$7,034.00
3/10/2015	\$875.00
3/10/2015	\$1,293.00
3/10/2015	\$1,293.00
3/10/2015	\$1,293.00
3/10/2015	\$23.00
3/10/2015	\$23.00
3/10/2015	\$23.00 \$3,504.00
3/16/2015 3/16/2015	\$3,304.00
3/16/2015	\$232.00
3/17/2015	\$7,483.00
3/17/2015	\$7,483.00
3/19/2015	\$81.00
3/19/2015	\$28,417.00
3/19/2015	\$28,417.00
3/20/2015	\$32.00
3/21/2015	\$50,153.00
3/23/2015	\$6,720.00
3/23/2015	\$8.00
3/23/2015	\$8.00
3/23/2015	\$8.00
3/23/2015	\$8.00
3/23/2015	\$8.00
3/23/2015	\$8.00
3/23/2015	\$8.00
3/23/2015	\$8.00
3/23/2015	\$8.00 \$8.00
3/23/2015 3/23/2015	\$8.00
3/23/2015	\$8.00
3/23/2015	\$8.00
3/23/2015	\$8.00
3/24/2015	\$1,104.00
3/25/2015	\$1,345.00
3/25/2015	\$1,345.00
3/27/2015	\$455.00
3/27/2015	\$7,544.00
3/27/2015	\$8,865.00
3/27/2015	\$21,315.00
3/27/2015	\$139.00
3/27/2015	\$816.00
3/27/2015	\$172.00

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Date	Payment Amount
3/30/2015	\$2,782.00
3/30/2015	\$2,804.00
3/30/2015	\$2,812.00
3/30/2015	\$2,877.00
3/30/2015	\$485.00
	·
3/30/2015	\$101.00
3/30/2015	\$101.00
3/30/2015	\$101.00
3/30/2015	\$101.00
3/30/2015	\$14,714.00
3/30/2015	\$699.00
3/31/2015	\$699.00
3/31/2015	\$703.00
3/31/2015	\$703.00
3/31/2015	\$1,240.00
3/31/2015	\$23.00
4/1/2015	\$485.00
4/1/2015	\$669.00
4/1/2015	\$703.00
4/1/2015	\$1,372,589.00
4/1/2015	\$23.00
4/1/2015	\$23.00
	•
4/1/2015	\$38.00
4/3/2015	\$485.00
4/3/2015	\$699.00
4/6/2015	\$2,793.00
4/6/2015	\$2,811.00
4/8/2015	\$152.00
4/9/2015	\$14,714.00
4/9/2015	\$730.00
4/10/2015	\$232.00
4/13/2015	\$260.00
4/13/2015	\$23.00
4/13/2015	\$1,414.00
4/13/2015	\$1,455.00
4/13/2015	\$1,455.00
4/16/2015	\$3,396.00
4/16/2015	\$4,212.00
4/16/2015	\$4,212.00
4/16/2015	\$84.00
4/16/2015	\$504.00
	·
4/20/2015	\$28,555.00
4/21/2015	\$300.00
4/21/2015	\$300.00
4/21/2015	\$300.00
4/21/2015	\$200.00

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Date	Payment Amount
4/21/2015	\$200.00
4/21/2015	\$200.00
4/21/2015	\$200.00
4/22/2015	\$1,000.00
4/22/2015	\$25.00
4/24/2015	\$14,714.00
4/24/2015	\$750.00
4/27/2015	\$11,045.00
4/27/2015	\$112.00
4/27/2015	\$124.00
4/27/2015	\$124.00
4/27/2015	\$940.00
4/27/2015	\$163.00
4/27/2015	\$163.00
4/27/2015	\$1,744.00
4/28/2015	\$15.00
5/4/2015	\$38,736.00
5/4/2015	\$38,736.00
5/4/2015	\$38,736.00
5/4/2015	\$38,736.00
5/4/2015	\$38,736.00
5/4/2015	\$38,736.00
5/4/2015	\$38,736.00
5/4/2015	\$38,736.00
5/4/2015	\$38,736.00
5/4/2015	\$38,736.00
5/4/2015	\$38,736.00
5/4/2015	\$38,736.00
5/4/2015	\$38,736.00
5/8/2015	\$377.00
5/8/2015	\$1,240.00
5/8/2015	\$1,240.00
5/8/2015	\$1,420.00
5/11/2015	\$46,557.00
5/11/2015	\$46,557.00
5/12/2015	\$88.00
5/13/2015	\$4,722.00
5/13/2015	\$558.00
5/13/2015	\$8.00
5/13/2015	\$8.00
5/15/2015	\$485.00
5/15/2015	\$699.00
5/15/2015	\$703.00
5/18/2015	\$276.00
5/18/2015	\$69.00
5/18/2015	\$4,926.00

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Date	Payment Amount
5/18/2015	\$484.00
5/18/2015	\$152.00
5/18/2015	\$152.00
5/18/2015	\$977.00
5/18/2015	\$977.00
5/18/2015	\$169.00
5/19/2015	\$2,000.00
5/19/2015	\$2,000.00
5/19/2015	\$2,000.00
5/19/2015	\$1,898.00
5/20/2015	\$483.00
5/20/2015	\$107,024.00
5/22/2015	\$65.00
5/26/2015	\$651.00
5/26/2015	\$461.00
5/26/2015	\$461.00
5/26/2015	\$131.00
5/26/2015	\$9,864.00
5/26/2015	\$9,864.00
5/26/2015	\$9,864.00
5/26/2015	\$5,804.00
5/26/2015	\$72.00
5/26/2015	\$72.00
5/26/2015	\$72.00
5/26/2015	\$72.00
5/26/2015	\$72.00
5/26/2015	\$72.00
5/26/2015	\$72.00
5/26/2015	\$72.00
5/26/2015	\$72.00
5/26/2015	\$72.00
5/26/2015	\$72.00
5/26/2015	\$72.00
5/26/2015	\$72.00
5/26/2015	\$72.00
5/26/2015	\$72.00
5/26/2015	\$72.00
5/26/2015	\$72.00
5/26/2015	\$72.00
5/26/2015	\$72.00
5/26/2015	\$72.00
5/26/2015	\$72.00
5/26/2015	\$72.00
5/26/2015	\$72.00
5/26/2015	\$23.00
5/26/2015	\$2,949.00
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Date	Payment Amount
5/26/2015	\$757.00
5/26/2015	\$2,723.00
5/27/2015	\$96.00
5/27/2015	\$96.00
5/27/2015	\$96.00
5/27/2015	\$96.00
5/27/2015	\$96.00
5/27/2015	\$96.00
5/27/2015	\$19.00
5/27/2015	\$19.00
5/27/2015	\$25.00
5/27/2015	\$396.00
5/27/2015	\$427.00
5/27/2015	\$453.00
5/27/2015	\$9,794.00
5/27/2015	\$8.00
5/27/2015	\$8.00
5/29/2015	\$4,178.00
6/1/2015	\$10,437.00
6/1/2015	\$1,271.00
6/1/2015	\$1,275.00
6/1/2015	\$1,679.00
6/1/2015	\$80.00 \$441.00
6/3/2015 6/3/2015	\$441.00 \$441.00
6/4/2015	\$1,616.00
6/4/2015	\$100.00
6/5/2015	\$5,822.00
6/8/2015	\$896.00
6/8/2015	\$896.00
6/8/2015	\$167.00
6/8/2015	\$23.00
6/8/2015	\$69.00
6/8/2015	\$23.00
6/8/2015	\$98.00
6/8/2015	\$98.00
6/8/2015	\$98.00
6/8/2015	\$98.00
6/8/2015	\$98.00
6/9/2015	\$280.00
6/10/2015	\$8,357.00
6/11/2015	\$218.00
6/12/2015	\$39,828.00
6/15/2015	\$6,700.00
6/15/2015	\$6,700.00
6/15/2015	\$6,700.00

A-26 63378958 v1

Date	Payment Amount
6/15/2015	\$4,263.00
6/15/2015	\$2,804.00
6/15/2015	\$2,782.00
6/16/2015	\$104.00
6/16/2015	\$2,440.00
6/17/2015	\$513.00
6/18/2015	\$1,180.00
6/18/2015	\$1,744.00
6/18/2015	\$485.00
6/18/2015	\$699.00
6/18/2015	\$703.00
6/18/2015	\$3,057.00
6/19/2015	\$50,153.00
6/19/2015	\$1,084.00
6/19/2015	\$1,084.00
6/19/2015	\$1,084.00
6/19/2015	\$1,084.00
6/23/2015	\$305.00
6/23/2015	\$305.00
6/24/2015	\$22,500.00
6/24/2015	\$2,747.00
6/29/2015	\$2,747.00
6/29/2015	\$2,771.00
6/29/2015	\$207.00
6/29/2015	\$23.00
6/29/2015	\$23.00
6/29/2015	\$7,072.00
6/30/2015	\$408.00
6/30/2015	\$408.00
6/30/2015	\$133.00
7/1/2015	\$1,918.00
7/1/2015	\$481.00
7/1/2015	\$56.00
7/1/2015	\$25.00
7/3/2015	\$770.00
7/3/2015	\$176.00
7/6/2015	\$1,336.00
7/6/2015	\$220.00
7/7/2015	\$223.00
7/7/2015	\$223.00
7/9/2015	\$133,333.00
7/9/2015	\$133,333.00
7/9/2015	\$351.00
7/10/2015	\$23.00
7/10/2015	\$23.00
7/10/2015	\$23.00
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A-27 63378958 v1

Date	Payment Amount
7/10/2015	\$23.00
7/10/2015	\$23.00
7/10/2015	\$23.00
7/10/2015	\$23.00
7/10/2015	\$23.00
7/10/2015	\$23.00
7/10/2015	\$23.00
7/10/2015	\$23.00
7/10/2015	\$23.00
7/10/2015	\$50,153.00
7/13/2015	\$84.00
7/13/2015	\$84.00
7/14/2015	\$2,138.00
7/14/2015	\$2,138.00
7/14/2015	\$1,068.00
7/14/2015	\$3,070.00
7/16/2015	\$1,282.00
7/16/2015	\$2,000.00
7/17/2015	\$485.00
7/17/2015	\$699.00
7/17/2015	\$703.00
7/20/2015	\$580.00
7/20/2015	\$20.00
7/20/2015	\$27.00
7/20/2015	\$1,500.00
7/23/2015	\$833.00
7/23/2015	\$7,584.00
7/23/2015	\$122.00
7/23/2015	\$122.00
7/27/2015	\$13,916.00
7/27/2015	\$56.00
7/27/2015	\$56.00
7/27/2015	\$639.00
7/27/2015	\$1,990.00
7/28/2015	\$834.00
7/28/2015	\$834.00
7/29/2015	\$141.00
7/29/2015	\$1,954.00
7/29/2015	\$72.00
7/29/2015	\$72.00
7/29/2015	\$72.00
7/29/2015	\$72.00
7/29/2015	\$72.00
7/29/2015	\$72.00
7/29/2015	\$72.00
7/29/2015	\$72.00

A-28 63378958 v1

Date	Payment Amount
7/29/2015	\$72.00
7/29/2015	\$72.00
7/29/2015	\$72.00
7/29/2015	\$72.00
7/29/2015	\$72.00
7/29/2015	\$72.00
7/29/2015	\$2,198.00
7/29/2015	\$1,954.00
7/30/2015	\$100.00
7/31/2015	\$156.00
8/3/2015	\$492.00
8/4/2015	\$100.00
8/4/2015	\$100.00
8/6/2015	\$3,080.00
8/10/2015	\$55,519.00
8/10/2015	\$55,519.00
8/10/2015	\$2,421.00
8/10/2015	\$2,234.00
8/10/2015	\$2,826.00
8/10/2015	\$2,031.00
8/10/2015	\$1,471.00
8/10/2015	\$88.00
8/10/2015	\$2,829.00
8/11/2015	\$667.00
8/11/2015	\$4,497.00
8/12/2015	\$485.00
8/12/2015	\$699.00
8/12/2015	\$703.00
8/12/2015	\$2,805.00
8/12/2015	\$2,846.00
8/13/2015	\$700.00
8/13/2015	\$1,306.00
8/13/2015	\$114.00
8/13/2015	\$943.00
8/14/2015	\$82.00
8/14/2015	\$82.00
8/14/2015	\$82.00
8/14/2015	\$82.00
8/14/2015	\$82.00
8/18/2015	\$1,332.00
8/18/2015	\$1,332.00
8/19/2015	\$2,138.00
8/19/2015	\$2,138.00
8/19/2015	\$175.00
8/20/2015	\$1,404.00
8/20/2015	\$50,153.00

A-29 63378958 v1

Date	Payment Amount
8/21/2015	\$511.00
8/21/2015	\$511.00
8/21/2015	\$511.00
8/21/2015	\$511.00
8/21/2015	\$511.00
8/21/2015	\$3,117.00
8/21/2015	\$167.00
8/21/2015	\$225.00
8/21/2015	\$225.00
8/25/2015	\$656.00
8/25/2015	\$656.00
8/25/2015	\$6,764.00
8/26/2015	\$2,747.00
8/27/2015	\$15.00
8/27/2015	\$15.00
8/28/2015	\$406.00
8/28/2015	\$447.00
8/28/2015	\$27.00
9/5/2015	\$4,261.00
9/10/2015	\$2,728.00
9/10/2015	\$2,728.00
9/11/2015	\$473.00
9/11/2015	\$1,129.00
	\$1,129.00
9/14/2015 9/14/2015	\$220,567.00
9/14/2015	\$988.00
9/14/2015	\$2,017.00
9/15/2015	\$8,357.00
9/15/2015	\$8,337.00
9/15/2015	\$92.00
9/16/2015	\$60.00
9/16/2015	\$60.00
9/16/2015	\$60.00
9/16/2015	\$110.00
9/16/2015	\$8,500.00
9/18/2015	\$2,401.00
9/18/2015	\$3,315.00
9/21/2015	\$164.00
9/22/2015	\$28,417.00
9/22/2015	\$9,855.00
9/22/2015	\$2,747.00
9/22/2015 9/23/2015	\$8,000.00
9/25/2015	\$1,306.00
9/25/2015	\$1,306.00
9/25/2015	\$1,306.00
9/28/2015	\$217.00 \$129.00
21 201 2013	\$129.00

A-30 63378958 v1

Date	Payment Amount
9/28/2015	\$129.00
9/28/2015	\$129.00
9/28/2015	\$129.00
9/28/2015	\$129.00
9/28/2015	\$129.00
9/28/2015	\$129.00
9/28/2015	\$228.00
9/28/2015	\$1,373.00
9/28/2015	\$1,373.00
9/28/2015	\$1,373.00
9/28/2015	\$1,373.00
9/28/2015	\$1,373.00
9/28/2015	\$1,373.00
9/30/2015	\$1,306.00
9/30/2015	\$1,306.00
9/30/2015	\$1,306.00
9/30/2015	\$2,041.00
9/30/2015	\$2,041.00
9/30/2015	\$2,041.00
9/30/2015	\$2,041.00
9/30/2015	\$2,041.00
9/30/2015	\$2,041.00
9/30/2015	\$2,041.00 \$2,041.00
9/30/2015 9/30/2015	\$2,041.00
9/30/2015	\$2,041.00
9/30/2015	\$2,041.00
9/30/2015	\$2,041.00
9/30/2015	\$2,041.00
9/30/2015	\$2,041.00
9/30/2015	\$426.00
9/30/2015	\$1,888.00
9/30/2015	\$23.00
9/30/2015	\$23.00
9/30/2015	\$23.00
9/30/2015	\$23.00
9/30/2015	\$23.00
9/30/2015	\$23.00
9/30/2015	\$757.00
10/2/2015	\$27,500.00
10/6/2015	\$306.00
10/6/2015	\$2,817.00
10/6/2015	\$485.00
10/6/2015	\$699.00
10/6/2015	\$703.00
10/7/2015	\$291.00

A-31 63378958 v1

Data	Downsont Americat
Date	Payment Amount
10/8/2015	\$306.00 \$70.00
10/8/2015	
10/9/2015	\$1,288.00
10/9/2015	\$1,386.00
10/9/2015	\$750.00
10/13/2015	\$2,991.00
10/13/2015	\$3,047.00
10/13/2015	\$2,895.00
10/15/2015	\$393.00
10/15/2015	\$393.00
10/15/2015	\$393.00
10/15/2015	\$393.00
10/15/2015	\$740.00
10/15/2015	\$28,427.00
10/15/2015	\$28,427.00
10/16/2015	\$141.00
10/16/2015	\$392.00
10/16/2015	\$21.00
10/16/2015	\$21.00
10/19/2015	\$1,249.00
10/19/2015	\$1,249.00
10/19/2015	\$1,249.00
10/19/2015	\$1,270.00
10/19/2015	\$447.00
10/19/2015	\$560.00
10/19/2015	\$3,455.00
10/19/2015	\$733.00
10/19/2015	\$3,454.00
10/19/2015	\$3,367.00
10/19/2015	\$485.00
10/19/2015	\$699.00
10/19/2015	\$703.00
10/21/2015	\$47.00
10/21/2015	\$480.00
10/21/2015	\$19,529.00
10/22/2015	\$50,014.00
10/26/2015	\$377.00
10/26/2015	\$26.00
10/26/2015	\$26.00
10/26/2015	\$26.00
10/26/2015	\$26.00
10/26/2015	\$26.00
10/26/2015	\$26.00
10/26/2015	\$26.00
10/28/2015	\$8.00
10/29/2015	\$363.00

A-32 63378958 v1

Date	Payment Amount
10/29/2015	\$1,192.00
10/29/2015	\$376.00
11/4/2015	\$473.00
11/4/2015	\$1,963.00
11/5/2015	\$651.00
11/5/2015	\$651.00
11/6/2015	\$40.00
11/9/2015	\$66,667.00
11/10/2015	\$366.00
11/10/2015	\$415.00
11/10/2015	\$415.00
11/10/2015	\$415.00
11/10/2015	\$415.00
11/10/2015	\$415.00
11/10/2015	\$415.00
11/10/2015	\$415.00
11/10/2015	\$415.00
11/10/2015	\$415.00
11/10/2015	\$415.00
11/10/2015	\$802.00
11/10/2015	\$802.00
11/10/2015	\$158.00
11/10/2015	\$158.00
11/10/2015	\$806.00
11/10/2015	\$977.00
11/10/2015	\$415.00
11/10/2015	\$652.00
11/10/2015	\$447.00
11/10/2015	\$802.00
11/10/2015	\$334.00
11/10/2015	\$131.00
11/10/2015	\$131.00
11/10/2015	\$5,795.00
11/10/2015	\$5,795.00
11/13/2015	\$8.00
11/16/2015	\$377.00
11/16/2015	\$10.00
11/16/2015	\$47.00
11/16/2015	\$1,628.00
11/16/2015	\$1,189.00
11/16/2015	\$1,080.00
11/16/2015	\$757.00
11/16/2015	\$669.00
11/17/2015	\$1,259.00
11/19/2015	\$6,601.00
11/20/2015	\$225.00
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A-33 63378958 v1

Date	Payment Amount
11/23/2015	\$4,715.00
11/23/2015	\$485.00
11/23/2015	\$699.00
11/23/2015	\$703.00
11/24/2015	\$107.00
11/25/2015	\$3,332.00
11/25/2015	\$3,332.00
11/25/2015	\$3,332.00
11/25/2015	\$3,332.00
11/25/2015	\$3,332.00
11/25/2015	\$3,332.00
11/25/2015	\$3,332.00
11/25/2015	\$3,332.00
11/25/2015	\$3,332.00
11/25/2015	\$3,000.00
11/30/2015	\$92.00
11/30/2015	\$92.00
11/30/2015	\$60.00
11/30/2015	\$60.00
11/30/2015	\$548.00
11/30/2015	\$4,770.00
11/30/2015	\$2,450.00
11/30/2015	\$4,770.00
11/30/2015	\$5,513.00
12/1/2015	\$300.00
12/1/2015	\$65.00
12/2/2015	\$81.00
12/2/2015	\$81.00
12/2/2015	\$81.00
12/7/2015	\$47.00
12/7/2015	\$535.00
12/7/2015	\$353.00
12/7/2015	\$353.00
12/7/2015	\$353.00
12/7/2015	\$353.00
12/7/2015	\$353.00
12/7/2015	\$994.00
12/7/2015	\$994.00
12/7/2015	\$447.00
12/7/2015	\$505.00
12/7/2015	\$994.00
12/7/2015	\$4,036.00
12/7/2015	\$2,378.00
12/7/2015	\$2,378.00
12/7/2015	\$2,378.00
12/7/2015	\$90.00

A-34 63378958 v1

Date	Payment Amount
12/8/2015	\$100.00
12/10/2015	\$26.00
12/10/2015	\$27.00
12/10/2015	\$31.00
12/10/2015	\$427.00
12/14/2015	\$1,745.00
12/14/2015	\$1,795.00
12/14/2015	\$1,795.00
12/15/2015	\$31,770.00
12/15/2015	\$200.00
12/22/2015	\$39.00
12/22/2015	\$3,188.00
12/22/2015	\$15.00
12/22/2015	\$255.00
	·
12/23/2015	\$2,242.00
12/23/2015	\$2,242.00
12/23/2015	\$2,242.00
12/23/2015	\$2,242.00
12/23/2015	\$8.00
12/23/2015	\$8.00
12/23/2015	\$467.00
12/23/2015	\$467.00
12/24/2015	\$11,891.00
12/28/2015	\$875.00
12/28/2015	\$387.00
12/28/2015	\$62,052.00
12/30/2015	\$123.00
12/30/2015	\$50,014.00
1/5/2016	\$2,875.00
1/5/2016	\$2,849.00
1/5/2016	\$485.00
1/5/2016	\$703.00
1/5/2016	\$699.00
1/6/2016	\$294.00
1/6/2016	\$294.00
1/14/2016	\$101.00
1/20/2016	\$1,122.00
1/22/2016	\$21,793.00
1/22/2016	\$107.00
1/26/2016	\$728.00
	· ·
1/27/2016	\$977.00
1/28/2016	\$1,990.00
1/28/2016	\$2,747.00
2/1/2016	\$106.00
2/1/2016	\$130.00
2/1/2016	\$437.00

A-35 63378958 v1

Date	Payment Amount
2/1/2016	\$1,350.00
2/2/2016	\$184.00
2/3/2016	\$316.00
2/3/2016	\$316.00
2/3/2016	\$316.00
2/3/2016	\$316.00
	\$700.00
2/3/2016	·
2/3/2016	\$250.00
2/3/2016	\$250.00
2/3/2016	\$250.00
2/3/2016	\$250.00
2/3/2016	\$250.00
2/3/2016	\$250.00
2/3/2016	\$250.00
2/3/2016	\$250.00
2/3/2016	\$250.00
2/3/2016	\$250.00
2/3/2016	\$250.00
2/3/2016	\$250.00
2/3/2016	\$250.00
2/3/2016	\$250.00
2/3/2016	\$250.00
2/3/2016	\$656.00
2/4/2016	\$480.00
2/4/2016	\$480.00
2/4/2016	\$480.00
	\$480.00
2/4/2016	•
2/4/2016	\$480.00
2/4/2016	\$480.00
2/4/2016	\$480.00
2/4/2016	\$480.00
2/4/2016	\$480.00
2/4/2016	\$480.00
2/4/2016	\$480.00
2/4/2016	\$480.00
2/4/2016	\$480.00
2/8/2016	\$72.00
2/8/2016	\$306.00
2/8/2016	\$306.00
2/8/2016	\$473.00
2/8/2016	\$473.00
2/8/2016	\$422.00
2/8/2016	\$387.00
2/8/2016	\$447.00
2/8/2016	\$1,328.00
2/8/2016	\$1,990.00
2, 3, 2010	71,550.00

A-36 63378958 v1

Date	Payment Amount
2/9/2016	\$2,178.00
2/9/2016	\$90.00
2/9/2016	\$90.00
2/9/2016	\$90.00
2/9/2016	\$3,600.00
	\$1,044.00
2/11/2016	\$1,044.00
2/11/2016	\$387.00
2/11/2016 2/11/2016	\$387.00 \$447.00
	· ·
2/11/2016	\$504.00 \$4,715.00
2/11/2016	
2/11/2016	\$4,715.00
2/11/2016	\$6,601.00
2/11/2016	\$6,601.00
2/11/2016	\$6,601.00
2/17/2016	\$156.00
2/17/2016	\$156.00
2/18/2016	\$233.00
2/18/2016	\$501.00
2/18/2016	\$74,620.00
2/18/2016	\$501.00
2/18/2016	\$2,930.00
2/18/2016	\$1,514.00
2/18/2016	\$1,990.00
2/18/2016	\$50,014.00
2/19/2016	\$1,340.00
2/19/2016	\$6,842.00
2/22/2016	\$246.00
2/22/2016	\$246.00
2/22/2016	\$774.00
2/22/2016	\$774.00
2/22/2016	\$774.00
2/22/2016	\$774.00 \$774.00
2/22/2016	\$774.00
2/22/2016	\$774.00 \$774.00
2/22/2016	\$774.00 \$774.00
2/22/2016	•
2/22/2016	\$774.00
2/22/2016	\$774.00 \$774.00
2/22/2016	\$774.00
2/22/2016	\$774.00 \$774.00
2/22/2016	\$774.00
2/22/2016	\$774.00
2/22/2016	\$774.00
2/23/2016	\$129.00
2/23/2016	\$700.00

A-37 63378958 v1

Date	Payment Amount
2/24/2016	\$700.00
2/24/2016	\$700.00
2/24/2016	\$700.00
2/25/2016	\$1,849.00
2/29/2016	\$40.00
2/29/2016	\$111.00
2/29/2016	\$128.00
2/29/2016	\$149.00
2/29/2016	\$149.00 \$149.00
2/29/2016	\$149.00
2/29/2016	\$29,429.00
3/1/2016	\$104.00
3/1/2010	\$2,562.00
3/2/2010	\$82.00
3/3/2010	\$50,014.00
3/4/2016	\$716.00
3/4/2010	\$3,045.00
3/7/2016	\$3,043.00
3/7/2016	\$349.00
3/7/2016	\$15.00
3/7/2016	\$378.00
3/7/2016	\$415.00
3/7/2016	\$757.00
3/7/2016	\$750.00
3/8/2016	\$30.00
3/8/2016	\$30.00
3/9/2016	\$131.00
3/9/2016	\$2,093.00
3/10/2016	\$1,535.00
3/10/2016	\$1,535.00
3/10/2016	\$15,674.00
3/10/2016	\$50,014.00
3/14/2016	\$538.00
3/14/2016	\$2,324.00
3/14/2016	\$2,324.00
3/14/2016	\$2,324.00
3/14/2016	\$2,324.00
3/14/2016	\$2,747.00
3/14/2016	\$2,747.00
3/14/2016	\$2,747.00
3/14/2016	\$2,747.00
3/14/2016	\$2,747.00
3/15/2016	\$3,613.00
3/15/2016	\$3,613.00
3/15/2016	\$3,613.00
3/15/2016	\$3,613.00
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A-38 63378958 v1

Date	Payment Amount
3/15/2016	\$3,613.00
3/15/2016	\$192.00
3/15/2016	\$4,199.00
3/15/2016	\$3,964.00
3/17/2016	\$493.00
3/17/2016	\$4,905.00
3/17/2016	\$4,905.00
3/18/2016	\$9,044.00
3/21/2016	\$661.00
3/21/2016	\$5,095.00
3/21/2016	\$4,770.00
3/21/2016	\$8,357.00
3/22/2016	\$798.00
3/22/2016	\$937.00
3/22/2016	\$447.00
3/22/2016	\$924.00
3/24/2016	\$280.00
3/24/2016	\$280.00
3/24/2016	\$199.00
	•
3/28/2016	\$930.00
3/28/2016	\$551.00
3/28/2016	\$2,725.00
3/29/2016	\$100.00
3/29/2016	\$100.00
3/29/2016	\$100.00
3/29/2016	\$100.00
3/29/2016	\$100.00
3/29/2016	\$100.00
3/29/2016	\$100.00
3/29/2016	\$100.00
3/29/2016	\$100.00
3/29/2016	\$100.00
3/29/2016	\$100.00
3/29/2016	\$100.00
3/29/2016	\$100.00
3/29/2016	\$100.00
4/1/2016	\$1,204.00
4/1/2016	\$3,738.00
4/4/2016	\$720.00
4/4/2016	\$720.00
4/4/2016	\$485.00
4/4/2016	\$699.00
4/4/2016	\$703.00
4/4/2016	\$3,085.00
4/4/2016	\$2,820.00
4/5/2016	\$220.00
,	,==5:30

A-39 63378958 v1

Date	Payment Amount
4/6/2016	\$412.00
4/8/2016	\$485.00
4/8/2016	\$699.00
4/14/2016	\$3,938.00
	• •
4/29/2016	\$28,575.00
4/29/2016	\$28,575.00
4/29/2016	\$28,575.00
4/29/2016	\$54,148.00
4/29/2016	\$50,014.00
5/2/2016	\$473.00
5/2/2016	\$638.00
5/2/2016	\$473.00
5/2/2016	\$416.00
5/2/2016	\$8,141.00
5/2/2016	\$1,891.00
5/2/2016	\$416.00
5/2/2016	\$1,127.00
5/2/2016	\$819.00
5/2/2016	\$1,990.00
5/2/2016	\$1,990.00
5/2/2016	\$1,990.00
5/2/2016	\$1,990.00
5/3/2016	\$7.00
5/3/2016	\$7.00
5/3/2016	\$7.00
5/3/2016	\$327.00
5/3/2016	\$246.00
5/3/2016	\$2,988.00
5/3/2016	\$2,988.00
5/3/2016	\$156.00
5/3/2016	\$156.00
5/6/2016	\$30,761.00
5/6/2016	\$30,761.00
5/6/2016	\$30,761.00
5/6/2016	\$30,761.00
5/6/2016	\$447.00
5/9/2016	\$17.00
5/9/2016	\$24.00
5/9/2016	\$26,428.00
5/9/2016	\$33.00
5/9/2016	\$33.00
5/9/2016	\$34.00
5/10/2016	\$3,625.00
5/10/2016	\$110,942.00
5/10/2016	\$110,942.00
5/10/2016	\$2,930.00

A-40 63378958 v1

Date	Payment Amount
5/10/2016	\$2,843.00
5/10/2016	\$2,800.00
5/10/2016	\$2,857.00
5/10/2016	\$3,479.00
5/11/2016	\$2,000.00
5/11/2016	\$2,000.00
5/11/2016	\$2,000.00
5/11/2016	\$3,288.00
5/11/2016	\$3,039.00
5/11/2016	\$485.00
5/11/2016	\$699.00
5/11/2016	\$2,872.00
5/11/2016	\$703.00
5/11/2016	\$485.00
5/12/2016	\$362.00
5/12/2016	\$703.00
5/12/2016	\$2,877.00
5/12/2016	\$699.00
5/13/2016	\$21.00
5/13/2016	\$738.00
5/13/2016	\$738.00
5/13/2016	\$738.00
5/13/2016	\$738.00
5/13/2016	\$738.00
5/13/2016	\$28.00
5/13/2016	\$600.00
5/13/2016	\$60.00
5/13/2016	\$29.00
5/13/2016	\$864.00
5/13/2016	\$864.00
5/13/2016	\$864.00
5/13/2016	\$864.00
5/13/2016	\$864.00
5/13/2016	\$864.00
5/13/2016	\$864.00
5/13/2016	\$864.00
5/13/2016	\$864.00
5/13/2016	\$864.00
5/13/2016	\$864.00
5/13/2016	\$864.00
5/13/2016	\$864.00
5/13/2016	\$1,179.00
5/13/2016	\$1,179.00
5/13/2016	\$582.00
5/13/2016	\$864.00
5/13/2016	\$1,179.00
-, -5, -510	Ţ =, 1, 3, 300

A-41 63378958 v1

Date	Payment Amount
5/16/2016	\$481.00
5/16/2016	\$481.00
5/16/2016	\$481.00
5/16/2016	\$474.00
5/16/2016	\$26.00
5/16/2016	\$810.00
5/16/2016	\$810.00
5/16/2016	\$810.00
5/17/2016	\$4,655.00
5/17/2016	\$4,655.00
5/17/2016	\$260.00
5/17/2016	\$260.00
5/17/2016	\$260.00
5/19/2016	\$199.00
5/19/2016	\$199.00
5/23/2016	\$651.00
5/23/2016	\$56.00
5/23/2016	\$56.00
5/23/2016	\$1,043.00
5/23/2016	\$6,601.00
5/23/2016	\$6,601.00
5/23/2016	\$943.00
5/23/2016	\$2,198.00
5/23/2016	\$2,747.00
5/24/2016	\$40.00
5/24/2016	\$974.00
5/26/2016	\$496.00
5/27/2016	\$366.00
5/31/2016	\$1,379.00
5/31/2016	\$1,902.00
5/31/2016	\$657.00
5/31/2016	\$175.00
5/31/2016	\$175.00
5/31/2016	\$175.00
5/31/2016	\$175.00
5/31/2016	\$977.00
5/31/2016	\$1,515.00
6/1/2016	\$144.00
6/1/2016	\$144.00
6/2/2016	\$66,667.00
6/2/2016	\$52.00
6/5/2016	\$200,056.00
6/6/2016	\$11.00
6/6/2016	\$36.00
6/6/2016	\$152.00
6/6/2016	\$757.00

A-42 63378958 v1

Date	Payment Amount
6/6/2016	\$1,014.00
6/6/2016	\$480.00
6/6/2016	\$480.00
6/6/2016	\$584.00
6/6/2016	\$584.00
6/7/2016	\$2,000.00
6/8/2016	\$3,675.00
6/9/2016	\$2,093.00
6/9/2016	\$7,265.00
6/9/2016	\$493.00
6/13/2016	\$77.00
6/13/2016	\$77.00
6/13/2016	\$77.00
6/13/2016	\$77.00
6/13/2016	\$77.00
6/13/2016	\$77.00
6/13/2016	\$77.00
6/13/2016	\$77.00
6/13/2016	\$77.00
6/13/2016	\$77.00
6/13/2016	\$77.00
6/13/2016	\$77.00
6/13/2016	\$77.00
6/13/2016	\$185.00
6/14/2016	\$4,500.00
6/14/2016	\$4,500.00
6/14/2016	\$4,500.00
6/14/2016	\$54.00
6/16/2016	\$451.00
6/17/2016	\$447.00
6/20/2016	\$2,747.00
6/20/2016	\$2,747.00
6/21/2016	\$24.00
6/21/2016	\$24.00
6/21/2016	\$24.00
6/24/2016	\$189.00
6/24/2016	\$28.00
6/24/2016	\$3.00
6/24/2016	\$40.00
6/24/2016	\$146.00
6/24/2016	\$187.00
6/24/2016	\$1,399.00
6/26/2016	\$50,014.00
6/27/2016	\$397.00
6/27/2016	\$397.00
6/28/2016	\$338.00

A-43 63378958 v1

Date	Payment Amount
6/28/2016	\$347.00
6/28/2016	\$347.00
6/29/2016	\$88.00
6/29/2016	\$703.00
6/29/2016	\$72.00
6/29/2016	\$703.00
6/29/2016	\$485.00
6/29/2016	\$699.00
6/29/2016	\$484.00
6/29/2016	\$49.00
6/29/2016	\$19.00
6/29/2016	\$27.00
6/29/2016	\$485.00
6/29/2016	\$699.00
6/29/2016	\$703.00
6/29/2016	\$699.00
6/30/2016	\$384.00
6/30/2016	\$149.00
7/1/2016	\$15,535.00
7/1/2016	\$19,307.00
7/1/2016	\$11,975.00
7/1/2016	\$17,979.00
7/1/2016	\$28,417.00
7/5/2016	\$2,837.00
7/5/2016	\$6,267.00
7/5/2016	\$6,531.00
7/7/2016	\$37.00
7/7/2016	\$31.00
7/11/2016	\$412.00
7/11/2016	\$159.00
7/11/2016	\$175.00
7/11/2016	\$172.00
7/11/2016	\$159.00
7/11/2016	\$480.00
7/11/2016	\$203.00
7/11/2016	\$581.00
7/11/2016	\$564.00
7/11/2016	\$509.00
7/11/2016	\$587.00
7/11/2016	\$279.00
7/11/2016	\$272.00
7/11/2016 7/11/2016	\$5,473.00 \$1,383.00
7/11/2016	\$1,383.00
7/11/2016	\$1,204.00
	\$491.00
7/11/2016	Ş1,137.UU

A-44 63378958 v1

Date	Payment Amount
7/11/2016	\$379.00
7/11/2016	\$684.00
7/11/2016	\$175.00
7/11/2016	\$175.00
7/13/2016	\$1,990.00
7/13/2016	\$185.00
7/13/2016	\$185.00
7/13/2016	\$205.00
7/13/2016	\$511.00
7/14/2016	\$939.00
7/15/2016	\$1,119.00
7/15/2016	\$208.00
7/18/2016	\$2,758.00
7/18/2016	\$2,758.00
7/18/2016	\$350.00
7/18/2016	\$5,114.00
7/20/2016	\$128.00
7/25/2016	\$2,486.00
7/25/2016	\$4,178.00
7/25/2016	\$2,038.00
7/25/2016	\$292.00
7/25/2016	\$130.00
7/25/2016	\$166.00
7/25/2016	\$4,755.00
7/25/2016	\$875.00
7/25/2016	\$743.00
7/25/2016	\$19.00
7/27/2016	\$3,733.00
7/29/2016	\$5,389.00
8/2/2016	\$2,984.00
8/2/2016	\$460.00
8/4/2016	\$188.00
8/4/2016	\$2,707.00
8/8/2016	\$15,535.00
8/8/2016	\$136.00
8/8/2016	\$430.00
8/9/2016	\$104.00
8/10/2016	\$6,009.00
8/10/2016	\$3,697.00
8/11/2016	\$1,253.00
8/11/2016	\$740.00
8/11/2016	\$28,434.00
8/15/2016	\$3,909.00
8/15/2016	\$5,621.00
8/15/2016	\$8,996.00
8/15/2016	\$6,408.00

A-45 63378958 v1

Date	Payment Amount
8/15/2016	\$6,408.00
8/17/2016	\$1,257.00
8/17/2016	\$447.00
8/18/2016	\$1,496.00
	\$1,490.00
8/18/2016	•
8/22/2016	\$2,758.00
8/22/2016	\$2,758.00 \$701.00
8/22/2016	\$660.00
8/22/2016	•
8/23/2016	\$596.00 \$545.00
8/23/2016	•
8/23/2016	\$3,697.00 \$150,000.00
8/24/2016	•
8/25/2016	\$33.00 \$448.00
8/25/2016	\$360.00
8/25/2016	•
8/26/2016	\$1,000.00 \$700.00
8/29/2016	\$399.00
8/29/2016	•
8/29/2016	\$385.00 \$4,984.00
8/29/2016 8/29/2016	\$28,417.00
8/29/2016	\$28,417.00
8/31/2016	\$198.00
8/31/2016	\$1,990.00
8/31/2016	\$757.00
8/31/2016	\$165.00
8/31/2016	\$165.00
8/31/2016	\$461.00
8/31/2016	\$1,458.00
9/1/2016	\$1,768.00
9/1/2016	\$739.00
9/6/2016	\$327.00
9/6/2016	\$45.00
9/6/2016	\$50.00
9/6/2016	\$340.00
9/6/2016	\$2,522.00
9/6/2016	\$564.00
9/6/2016	\$3,772.00
9/6/2016	\$279.00
9/6/2016	\$631.00
9/6/2016	\$496.00
9/6/2016	\$175.00
9/6/2016	\$159.00
9/6/2016	\$78.00
9/6/2016	\$78.00
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A-46 63378958 v1

Date	Payment Amount
9/6/2016	\$203.00
9/6/2016	\$159.00
9/6/2016	\$172.00
9/6/2016	\$480.00
9/6/2016	\$147.00
9/6/2016	\$488.00
9/6/2016	\$581.00
9/6/2016	\$369.00
9/6/2016	\$113.00
9/6/2016	\$1,539.00
9/12/2016	\$957.00
9/14/2016	\$185.00
9/15/2016	\$1,990.00
9/15/2016	\$467.00
9/15/2016	\$1,207.00
9/15/2016	\$760.00
9/15/2016	\$371.00
9/15/2016	\$175.00
9/15/2016	\$175.00
9/15/2016	\$8,999.00
9/15/2016	\$1,696.00
9/15/2016	\$2,483.00
9/15/2016	\$4,026.00
9/16/2016	\$28,417.00
9/19/2016	\$339.00
9/21/2016	\$2,758.00
9/21/2016	\$185.00
9/21/2016	\$185.00
9/21/2016	\$194.00
9/21/2016	\$401.00
9/21/2016	\$447.00
9/21/2016	\$387.00
9/22/2016	\$4,178.00
9/23/2016	\$5,353.00
9/23/2016	\$5,353.00
9/23/2016	\$485.00
9/23/2016	\$699.00
9/23/2016	\$703.00
9/23/2016	\$2,815.00
9/23/2016	\$2,833.00
9/23/2016	\$485.00
9/23/2016	\$699.00
9/23/2016	\$703.00
9/23/2016	\$165.00
9/23/2016	\$1,458.00
9/23/2016	\$425.00

A-47 63378958 v1

Date	Payment Amount
9/23/2016	\$185.00
9/23/2016	\$28.00
9/23/2016	\$175.00
9/28/2016	\$272.00
9/28/2016	\$423.00
9/28/2016	\$922.00
9/28/2016	\$206.00
9/28/2016	\$594.00
9/28/2016	\$977.00
9/28/2016	\$8.00
9/28/2016	\$1,091.00
9/30/2016	\$447.00
9/30/2016	\$2,664.00
10/3/2016	\$283.00
10/3/2016	\$480.00
10/3/2016	\$356.00
10/3/2016	\$500.00
10/3/2016	\$159.00
10/3/2016	\$175.00
10/3/2016	\$172.00
10/3/2016	\$159.00
10/3/2016	\$505.00
10/3/2016	\$147.00
10/3/2016	\$477.00
10/3/2016	\$272.00
10/3/2016	\$1,514.00
10/3/2016	\$2,198.00
10/3/2016	\$733.00
10/3/2016	\$1,331.00
10/3/2016	\$404.00
10/3/2016	\$189.00
10/3/2016	\$190.00
10/3/2016	\$752.00
10/3/2016	\$9,968.00
10/3/2016	\$10,968.00
10/7/2016	\$703.00
10/11/2016	\$485.00
10/11/2016	\$699.00
10/11/2016	\$258.00
10/11/2016	\$818.00
10/13/2016	\$733.00
10/14/2016	\$2,924.00
10/14/2016	\$199.00
10/14/2016	\$18.00
10/17/2016	\$121.00
10/17/2016	\$27,500.00

A-48 63378958 v1

Date	Payment Amount
10/17/2016	\$175.00
10/17/2016	\$173.00 \$172.00
	\$160.00
10/17/2016	\$480.00
10/17/2016	
10/17/2016	\$153.00
10/17/2016	\$475.00
10/17/2016	\$1,990.00
10/17/2016	\$3,087.00
10/17/2016	\$1,888.00
10/17/2016	\$2,864.00
10/17/2016	\$2,847.00
10/17/2016	\$1,052.00
10/17/2016	\$448.00
10/18/2016	\$2,758.00
10/18/2016	\$187.00
10/18/2016	\$185.00
10/18/2016	\$436.00
10/18/2016	\$165.00
10/20/2016	\$405.00
10/21/2016	\$206.00
10/21/2016	\$594.00
10/21/2016	\$283.00
10/21/2016	\$272.00
10/21/2016	\$505.00
10/21/2016	\$356.00
10/21/2016	\$482.00
10/21/2016	\$159.00
10/21/2016	\$5,463.00
10/21/2016	\$6,166.00
10/24/2016	\$2,126.00
10/24/2016	\$188.00
10/25/2016	\$447.00
10/25/2016	\$401.00
10/25/2016	\$4,984.00
10/25/2016	\$447.00
10/25/2016	\$387.00
10/27/2016	\$136.00
10/27/2016	\$294.00
10/31/2016	\$996.00
10/31/2016	\$896.00
10/31/2016	\$348.00
10/31/2016	\$401.00
10/31/2016	\$344.00
11/7/2016	\$571.00
11/7/2016	\$8,047.00
11/7/2016	\$1,196.00

A-49 63378958 v1

Date	Payment Amount
11/7/2016	\$354.00
11/7/2016	\$316.00
11/7/2016	\$1,043.00
11/7/2016	\$1,150.00
11/7/2016	\$1,171.00
11/7/2016	\$341.00
11/7/2016	\$279.00
11/7/2016	\$682.00
11/14/2016	\$2,657.00
11/14/2016	\$175.00
11/14/2016	\$175.00
11/14/2016	\$1,119.00
11/14/2016	\$175.00
11/14/2016	\$510.00
11/14/2016	\$373.00
11/14/2016	\$71.00
11/14/2016	\$5,545.00
11/15/2016	\$357.00
11/15/2016	\$60.00
11/15/2016	\$323.00
11/15/2016	\$447.00
11/15/2016	\$1,505.00
11/15/2016	\$387.00
11/17/2016	\$49.00
11/18/2016	\$964.00
11/18/2016	\$532.00
11/21/2016	\$3,480.00
11/21/2016	\$541.00
11/21/2016	\$4,770.00
11/23/2016	\$1,277.00
11/25/2016	\$206.00
11/25/2016	\$594.00
11/25/2016	\$473.00
11/25/2016	\$159.00
11/25/2016	\$175.00
11/25/2016	\$480.00
11/25/2016	\$484.00
11/25/2016	\$272.00
11/25/2016	\$671.00
11/25/2016	\$390.00
11/25/2016	\$172.00
11/25/2016	\$162.00
11/25/2016	\$158.00
11/25/2016	\$283.00
11/25/2016	\$5,353.00
11/25/2016	\$3,224.00

A-50 63378958 v1

Date	Payment Amount
11/25/2016	\$1,044.00
11/28/2016	\$185.00
11/28/2016	\$188.00
11/28/2016	\$578.00
11/28/2016	\$1,458.00
11/28/2016	\$165.00
11/28/2016	\$190.00
11/28/2016	\$169.00
12/5/2016	\$2,089.00
12/5/2016	\$4,452.00
12/6/2016	\$365.00
12/6/2016	\$2,191.00
12/6/2016	\$1,139.00
12/6/2016	\$87.00
12/6/2016	\$262.00
12/6/2016	\$2,030.00
12/7/2016	\$569.00
12/9/2016	\$72.00
12/9/2016	\$147.00
12/9/2016	\$4,064.00
12/9/2016	\$1,888.00
12/9/2016	\$7,067.00
12/9/2016	\$337.00
12/9/2016	\$26.00
12/12/2016 12/12/2016	\$1,525.00 \$210.00
12/12/2016	\$50,014.00
12/12/2016	\$65.00
12/12/2010	\$757.00
12/15/2016	\$82.00
12/15/2016	\$127.00
12/19/2016	\$256.00
12/19/2016	\$427.00
12/19/2016	\$469.00
12/19/2016	\$429.00
12/19/2016	\$535.00
12/20/2016	\$1,295.00
12/20/2016	\$165.00
12/20/2016	\$185.00
12/20/2016	\$1,458.00
12/21/2016	\$1,888.00
12/21/2016	\$3,550.00
12/21/2016	\$2,942.00
12/21/2016	\$6,559.00
12/23/2016	\$206.00
12/23/2016	\$498.00

A-51 63378958 v1

Date	Payment Amount
12/23/2016	, \$594.00
12/23/2016	\$283.00
12/23/2016	\$272.00
12/23/2016	\$505.00
12/23/2016	\$472.00
12/23/2016	\$487.00
12/23/2016	\$159.00
12/23/2016	\$175.00
	\$173.00 \$172.00
12/23/2016	•
12/23/2016	\$159.00
12/23/2016	\$480.00
12/23/2016	\$148.00
12/23/2016	\$750.00
12/23/2016	\$508.00
12/23/2016	\$146.00
12/23/2016	\$500.00
12/23/2016	\$401.00
12/23/2016	\$447.00
12/27/2016	\$364.00
12/27/2016	\$185.00
12/28/2016	\$100,046.00
12/29/2016	\$7,660.00
12/30/2016	\$175.00
1/3/2017	\$19.00
1/3/2017	\$263.00
1/3/2017	\$998.00
1/3/2017	\$387.00
1/3/2017	\$447.00
1/3/2017	\$649.00
1/3/2017	\$447.00
1/5/2017	\$757.00
1/5/2017	\$5,353.00
1/5/2017	\$185.00
1/5/2017	\$2,105.00
1/13/2017	\$206.00
1/13/2017	\$283.00
	\$272.00
1/13/2017	\$481.00
1/13/2017	•
1/13/2017	\$172.00
1/13/2017	\$159.00
1/13/2017	\$463.00
1/13/2017	\$480.00
1/13/2017	\$505.00
1/13/2017	\$433.00
1/13/2017	\$594.00
1/13/2017	\$175.00

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Date	Payment Amount
1/13/2017	\$159.00
1/13/2017	\$147.00
1/13/2017	\$186.00
1/13/2017	\$1,156.00
1/13/2017	\$669.00
1/13/2017	\$28,612.00
1/13/2017	\$28,417.00
1/17/2017	\$842.00
1/17/2017	\$217.00
1/17/2017	\$28,417.00
1/17/2017	\$12,844.00
1/17/2017	\$18,456.00
1/17/2017	\$11,987.00
1/20/2017	\$733.00
1/20/2017	\$1,990.00
	• •
1/23/2017	\$843.00
1/23/2017	\$825.00
1/23/2017	\$401.00
1/23/2017	\$99.00
1/23/2017	\$447.00
1/23/2017	\$815.00
1/23/2017	\$387.00
1/23/2017	\$630.00
1/23/2017	\$2,133.00
1/23/2017	\$4,984.00
1/23/2017	\$2,906.00
1/23/2017	\$401.00
1/23/2017	\$108.00
1/23/2017	\$447.00
1/23/2017	\$6,000.00
1/25/2017	\$1,990.00
1/25/2017	\$165.00
1/25/2017	\$433.00
1/25/2017	\$185.00
1/26/2017	\$2,758.00
1/27/2017	\$851.00
1/27/2017	\$1,153.00
1/30/2017	\$2,449.00
1/31/2017	\$2,758.00
1/31/2017	\$2,758.00
1/31/2017	\$733.00
2/1/2017	\$50,014.00
2/6/2017	\$408.00
2/7/2017	\$219.00
2/7/2017	\$1,307.00
2/7/2017	\$2,778.00
21112011	72,770.00

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Date	Payment Amount
2/7/2017	\$351.00
2/7/2017	\$4,859.00
2/8/2017	\$352.00
2/10/2017	\$4,026.00
2/10/2017	\$63.00
2/13/2017	\$283.00
2/13/2017	\$147.00
2/13/2017	\$87.00
2/13/2017	\$206.00
2/13/2017	\$272.00
2/13/2017	\$505.00
2/13/2017	\$457.00
2/13/2017	\$485.00
2/13/2017	\$159.00
2/13/2017	\$175.00
2/13/2017	\$172.00
2/13/2017	\$159.00
2/13/2017	\$480.00
2/13/2017	\$594.00
2/13/2017	\$3,480.00
2/13/2017	\$426.00
2/14/2017	\$2,758.00
2/15/2017	\$7,819.00
2/15/2017	\$3,003.00
2/15/2017	\$2,841.00
2/17/2017	\$2,383.00
2/21/2017	\$1,897.00
2/21/2017	\$2,219.00
2/21/2017	\$459.00
2/21/2017	\$757.00
2/21/2017	\$5,500.00
2/21/2017	\$1,458.00
2/21/2017	\$185.00
2/21/2017	\$185.00
2/21/2017	\$347.00
2/21/2017	\$177.00
2/21/2017	\$8,637.00
2/21/2017	\$3,714.00
2/27/2017	\$420.00
2/28/2017	\$51,955.00
3/1/2017	\$31,069.00
3/1/2017	\$159.00
3/1/2017	\$175.00
3/1/2017	\$459.00
3/1/2017	\$172.00
3/1/2017	\$159.00

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Date	Payment Amount
3/1/2017	\$480.00
3/1/2017	\$149.00
3/1/2017	\$206.00
3/1/2017	\$594.00
3/1/2017	\$283.00
3/1/2017	\$272.00
3/1/2017	\$509.00
3/1/2017	\$392.00
3/1/2017	\$496.00
3/1/2017	\$5,353.00
3/1/2017	\$997.00
3/1/2017	\$143.00
3/1/2017	\$355.00
3/1/2017	\$1,359.00
3/1/2017	\$12,696.00
3/1/2017	\$13,953.00
3/1/2017	\$1,546.00
3/15/2017	\$337.00
3/15/2017	\$2,758.00
3/15/2017	\$3,480.00
3/15/2017	\$440.00
3/15/2017	\$427.00
3/15/2017	\$5,353.00
3/15/2017	\$948.00
3/15/2017	\$165.00
3/15/2017	\$52.00
3/15/2017	\$480.00
3/15/2017	\$144.00
3/15/2017	\$6.00
3/15/2017	\$1,916.00
3/15/2017	\$894.00
3/15/2017	\$401.00
3/15/2017	\$447.00
3/15/2017	\$1,604.00
3/15/2017	\$6,782.00
3/16/2017	\$619.00
3/16/2017	\$2,969.00
3/16/2017	\$1,429.00
3/16/2017	\$28,417.00
3/20/2017	\$1,888.00
3/24/2017	\$3,656.00
3/27/2017	\$13,630.00
3/31/2017	\$50,014.00
4/5/2017	\$24.00
4/5/2017	\$25.00
4/5/2017	\$33.00

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Date	Payment Amount
4/5/2017	\$17.00
4/5/2017	\$57.00
4/5/2017	\$1,987.00
4/5/2017	\$496.00
4/5/2017	\$594.00
4/5/2017	\$283.00
4/5/2017	\$272.00
4/5/2017	\$543.00
4/5/2017	\$633.00
4/5/2017	\$499.00
4/5/2017	\$159.00
4/5/2017	\$175.00
4/5/2017	\$172.00
4/5/2017	\$163.00
4/5/2017	\$480.00
4/5/2017	\$155.00
4/5/2017	\$481.00
4/5/2017	\$221.00
4/5/2017	\$438.00
4/5/2017	\$1,701.00
4/5/2017	\$272.00
4/5/2017	\$393.00
4/5/2017	\$1.00
4/5/2017	\$230.00
4/5/2017	\$197.00
4/5/2017	\$82.00
4/5/2017	\$401.00
4/5/2017	\$402.00
4/5/2017	\$13.00
4/5/2017	\$447.00
4/5/2017	\$447.00
4/5/2017	\$447.00
4/5/2017	\$387.00
4/6/2017	\$165.00
4/6/2017	\$185.00
4/6/2017	\$194.00
4/6/2017	\$185.00
4/6/2017	\$401.00
4/6/2017	\$1,458.00
4/6/2017	\$174.00
4/6/2017	\$512.00
4/7/2017	\$1,161.00
4/10/2017	\$733.00
4/10/2017	\$1,990.00
4/10/2017	\$611.00
4/10/2017	\$556.00

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Date	Payment Amount
4/10/2017	\$1,018.00
4/10/2017	\$386.00
4/10/2017	\$1,575.00
4/10/2017	\$48.00
4/10/2017	\$9.00
4/10/2017	\$317.00
4/10/2017	\$1,515.00
4/10/2017	\$3,697.00
4/11/2017	\$1,330.00
4/11/2017	\$330.00
4/11/2017	\$4,217.00
4/12/2017	\$485.00
4/12/2017	\$1,982.00
4/13/2017	\$8,582.00
4/17/2017	\$23.00
4/17/2017	\$784.00
4/17/2017	\$1,849.00
4/17/2017	\$2,197.00
4/20/2017	\$2,758.00
4/20/2017	\$216.00
4/20/2017	\$163.00
4/20/2017	\$1,073.00
4/20/2017	\$495.00
4/20/2017	\$448.00
4/20/2017	\$287.00
4/20/2017	\$26,480.00
4/25/2017	\$324.00
4/25/2017	\$485.00
4/25/2017	\$699.00
4/25/2017	\$703.00
4/25/2017	\$4,417.00
4/25/2017	\$4,266.00
4/25/2017	\$2,923.00
4/25/2017	\$2,869.00
4/25/2017	\$165.00
4/25/2017	\$4,042.00
4/25/2017	\$865.00
4/25/2017	\$185.00
4/25/2017	\$190.00
4/25/2017	\$185.00
4/26/2017	\$5,505.00
4/27/2017	\$206.00
4/27/2017	\$272.00
4/27/2017	\$283.00
4/27/2017	\$448.00
4/27/2017	\$1,165.00

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Date	Payment Amount
4/28/2017	\$28.00
4/28/2017	\$344.00
4/28/2017	\$627.00
4/28/2017	\$490.00
4/28/2017	\$479.00
4/28/2017	\$159.00
4/28/2017	\$175.00
4/28/2017	\$172.00
4/28/2017	\$166.00
4/28/2017	\$480.00
4/28/2017	\$151.00
4/28/2017	\$531.00
4/28/2017	\$594.00
4/28/2017	\$418.00
5/1/2017	\$87.00
5/1/2017	\$87.00
5/1/2017	\$87.00
5/1/2017	\$87.00
5/1/2017	\$757.00
5/1/2017	\$757.00

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